

Final Payment

Final

126 6-5-2018

Contract 033413



Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHER

BRS-C097(128)--60-97
Bridge - New / Replacement
WOODBURY COUNTY ENGINEER
AUDITOR & REGISTERED &
COMM. OF ELECTIONS

Voucher No. 15

DATE LAST VOUCHER 02-22-18
MO. DAY YR.

THIS VOUCHER - - -
MO. DAY YR.

DAYS WORKED			RET. %
TO DATE	LAST VOUCH.	AUTH.	
86.0	85.0	3.000	

Contractor No. 15700 GODBERSEN SMITH CONSTRUCTION COMPANY, IDA GROVE, IA

ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	Compl. Last Voucher	RURAL		URBAN	
						PARTICIPATING	NON-PARTICIPATING	PARTICIPATING	NON-PARTICIPATING
0010	0.300	0.300	Acre	410		300	000	000	000
	CLEAR+GRUBB				TOTAL TO DATE				
0020	678.000	678.000	Cubic Yd	410		678000	000	000	000
	EXCAVATION, CL 10, RDWY+BORROW				TOTAL TO DATE				
0030	34.000	34.000	Cubic Yd	410		34000	000	000	000
	EXCAVATION, CL 12, BOULDER/ROCK FRAGME NT				TOTAL TO DATE				
0040	2901.000	2901.000	Cubic Yd	410		2901000	000	000	000
	EXCAVATION, CL 10, CHANNEL				TOTAL TO DATE				
0050	173.400	284.751	Cubic Yd	410		284751	000	000	000
	MODIFIED SUBBASE				TOTAL TO DATE				
0060	317.000	317.000	Ton	410		340250	000	000	000
	GRANULAR SHLD, TYPE B				TOTAL TO DATE				
0070	390.700	390.666	Sq Yard	441		390600	000	000	000
	BRIDGE APPROACH, TWO LANE				TOTAL TO DATE	390660			
0080	1056.600	1085.333	Sq Yard	441		1085333	000	000	000
	STD/S-F PCC PAV'T, CL C CL 2, 9"				TOTAL TO DATE				
0090	28000.000	28000.000	Lump Sum	430		28000000	000	000	000
	RMVL OF EXISTING BRIDGE				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)

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.

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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Contractor No. 15700 GODBERSEN SMITH CONSTRUCTION COMPANY IDA GROVE, IA

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						PARTICIPATING	NON-PARTICIPATING	PARTICIPATING	NON-PARTICIPATING
0100	651.000	651.000	Cubic Yd	430	Compl. Last Voucher	651000	000	000	000
	EXCAVATION, CL 20				TOTAL TO DATE				
0110	173.200	173.200	Cubic Yd	430	Compl. Last Voucher	173200	000	000	000
	STRUCT CONC (BRIDGE)				TOTAL TO DATE				
0120	42065.000	42065.000	Pound	430	Compl. Last Voucher	42065000	000	000	000
	REINFORC STEEL, EPOXY COATED				TOTAL TO DATE				
0130	5.000	5.000	Each	430	Compl. Last Voucher	5000	000	000	000
	BEAM, PPC, D90				TOTAL TO DATE				
0140	1212.000	1212.000	Pound	430	Compl. Last Voucher	1212000	000	000	000
	STRUCTURAL STEEL				TOTAL TO DATE				
0150	234.000	234.000	Linn Ft	430	Compl. Last Voucher	234000	000	000	000
	CONC OPEN RAIL, TL-4				TOTAL TO DATE				
0160	1800.000	1800.000	Linn Ft	430	Compl. Last Voucher	1800000	000	000	000
	PILE, STEEL, HP 10X57				TOTAL TO DATE				
0170	200.000	200.000	Linn Ft	430	Compl. Last Voucher	200000	000	000	000
	PREBORED HOLE				TOTAL TO DATE				
0180	425.000	425.000	Linn Ft	419	Compl. Last Voucher	425000	000	000	000
	RMVL OF STEEL BEAM G'RAIL				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.

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3. DATE _____ DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE DIRECTOR APPROVAL
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WOODBURY COUNTY ENGINEER

Contract 033413

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THIS VOUCHER
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TO DATE	LAST VOUCH.	AUTH.		QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	Compl. Last Voucher	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING	
	86.0	85.0	3.000										
ITEM NO.	ITEM DESCRIPTION												
0190	4.000	4.000	Each	419	Compl. Last Voucher	4000	000	000	000	000			
	STEEL BEAM G'RAIL BARRIER TRANS SECTION				TOTAL TO DATE								
0200	4.000	4.000	Each	419	Compl. Last Voucher	4000	000	000	000	000			
	STEEL BEAM G'RAIL END ANCHOR, BOLTED				TOTAL TO DATE								
0210	4.000	4.000	Each	419	Compl. Last Voucher	4000	000	000	000	000			
	STEEL BEAM G'RAIL TGNT END TERM, BA-205				TOTAL TO DATE								
0220	595.000	595.000	Sq Yard	410	Compl. Last Voucher	595000	000	000	000	000			
	ENGINEER FABRIC				TOTAL TO DATE								
0230	1016.000	1016.000	Ton	410	Compl. Last Voucher	1035560	000	000	000	000			
	REVETMENT, CLASS E				TOTAL TO DATE								
0240	1458.400	1458.400	Sq Yard	410	Compl. Last Voucher	1460311	000	000	000	000			
	RMVL OF PAV'T				TOTAL TO DATE								
0250	2.000	2.000	Each	410	Compl. Last Voucher	2000	000	000	000	000			
	SAFETY CLOSURE				TOTAL TO DATE								
0260	26.600	26.600	Station	442	Compl. Last Voucher	15985	000	000	000	000			
	PAINTED PAV'T MARK, WATERBORNE/SOLVENT				TOTAL TO DATE								
0270	3500.000	3500.000	Lump Sum	401	Compl. Last Voucher	3500000	000	000	000	000			
	TRAFFIC CONTROL				TOTAL TO DATE								

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	86.0	85.0	3.000										
ITEM NO.	ITEM DESCRIPTION			UNIT OF MEASURE	FCT.	Compl. Last Voucher	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING			
0280	70000.000	70000.000	Lump Sum	401	Compl. Last Voucher	70000000	000	000	000	000			
	MOBILIZATION					TOTAL TO DATE							
0290	0.300	0.300	Acre	448	Compl. Last Voucher	1000	000	000	000	000			
	MULCH					TOTAL TO DATE							
0300	0.300	0.300	Acre	448	Compl. Last Voucher	500	000	000	000	000			
	SEED+FERTILIZE (RURAL)					TOTAL TO DATE							
0310	450.000	450.000	Linr Ft	448	Compl. Last Voucher	000	000	000	000	000			
	SILT FENCE					TOTAL TO DATE							
7001	111.351	111.351	Cubic Yd	410	Compl. Last Voucher	000	000	000	000	000			
	APPLIES TO ITEM 0050 MODIFIED SUBBASE					TOTAL TO DATE							
7002	28.733	28.733	Sq Yard	441	Compl. Last Voucher	000	000	000	000	000			
	APPLIES TO ITEM 0080 STD/S-F PCC PAV'T, CL C CL 2, 9"					TOTAL TO DATE							
7003	-0.034	-0.034	Sq Yard	441	Compl. Last Voucher	000	000	000	000	000			
	APPLIES TO ITEM 0070 BRIDGE APPROACH, TWO LANE					TOTAL TO DATE							
8001	0.500	0.500		448	Compl. Last Voucher	500	000	000	000	000			
	STABILIZING CRDP SEEDING AND FERTILIZING					TOTAL TO DATE							
8998	-1.000	-1.000		448	Compl. Last Voucher	-1000	000	000	000	000			
	LIQUIDATED DAMAGES					TOTAL TO DATE							

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TO DATE	LAST VOUCH.	AUTH.		QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	Compl. Last Voucher	TOTAL TO DATE	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
	86.0	85.0	3.000	1.000	1.000	Lump Sum	401		000	000	000	000	
8999				STOCKPILED MATERIALS									
								Compl. Last Voucher					
								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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DATE 6/15/2018 PROJECT ENGINEER CERTIFICATION [Signature]

DATE 6/15/2018 CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL [Signature]

IDOT is not involved in this Farm to Market project.

DATE 6/29/2018 DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE DIRECTOR APPROVAL [Signature]

Project records reviewed. Project records not reviewed. Recommend payment based on the project engineers certification.

CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

MARK FRIER the PROG. ENGR

for GODBERSEN-SMITH CONST (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 6/29/2018 SIGNED CLAIMANT (CONTRACTOR) [Signature]