FD26 (181013) 2-02

Contract	 <u>034</u> 317

(&)	lowa	Der	artment	of	Transpo	rtation
	CONTRA	ACT	CONSTRUCTI	ON	PROGRESS	VOUCHER

FM-C097(131)--55-97 LHER HMA Resurfacing AND WOODBURY COUNTY ENGINEER

Voucher No.

DATE LAST VOUCHER 03 08 18 MO. DAY YR.

THIS VOUCHER COMM. OF ILLECTIONS

DAYS WORKED RET. % TO DATE LAST VOUCH. AUTH. 40.0 3.000 Contractor No. 18775 HENNINGSEN CONSTRUCTION INC. ATEANTIC. IA QUANTITY AWARDED QUANTITY AUTHORIZED MEASURE ITEM RURAL URBAN URBAN NO. **PARTICIPATING** NON-PARTICIPATING NON-PARTICIPATING ITEM DESCRIPTION **PARTICIPATING** Compl. Last Voucher 293.300 293.300 Cubic Yd 410 293300 1000 1000 000 0010 EXCAVATION, CL 10, RDWY+BORROW TOTAL TO DATE Compl. Lasi Voucher 5900.000 5900.000 Ton |410|6312470 000 000 000 0020 GRANULAR SHLD, TYPE B TOTAL TO DATE 6.0006.000 Miles 441 000 6000 000 000 0030 CLEAN+PREPARATION OF BASE TOTAL² TO DATE Compl. Last Voucher 34.200 34,200 Sq Yard 441 000 33620 1000 000 10040 PATCH, FULL-DEPTH REPAIR TOTAL TO DATE Compl. Last Voucher 2.0002.000 Each 000 2000 1000 1000 l0050 PATCH BY COUNT (REPAIR) TOTAL TO DATE Compl. Last Voucher 1286.600 1605.341 Sq Yard 441 1605341 looo 1000 1000 0060 PAV'T, SCARIFICATION TOTAL TO DATE 622.200 641,222 Sq Yard Compl. Las Voucher 000 641222 000 000 BRIDGE APPROACH, TWO LANE 0070 TOTAL TO DATE Compl. Last Voucher 7410,000 7410.000 Ton 7671550 000 000 1000 0080 HMA ST INTERMEDIATE, 1/2" TOTAL TO DATE Compl. Lasi Voucher 7000.000 7000,000 Ton 442 000 7504470 000 000 0090 HMA ST SURF, 1/2", NO FRIC TOTAL TO DATE 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 CLAIMANT'S CERTIFICATION (Required for Final Payment Only) as to maximum hours of labor and minimum wages have been complied with. SIGNATURES REQUIRED ON LINES ! & 2 FOR PROGRESS PAYMENT AND LINES 1-3 FOR FINAL PAYMENT AS APPLICABLE DATE PROJECT ENGINEER CERTIFICATION (contractor) certify that the work items shown herein are just and unpaid, and that the requirements of the lowa Department of CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL Transportation specifications for this project, including all requirements as to maximum hours of □ IDOT is not involved in this Farm to Market project. labor and minimum wages have been complied with. DATE DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE DIRECTOR APPROVAL Project records reviewed. □ Project records not reviewed. Recommend payment Project approved for payment. based on the project engineers certification. DATE SIGNED CLAIMANT (CONTRACTOR)

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Contract	 034317

Iowa Department of Transportation contract construction progress voucher

FM-C097(131)--55-97 HMA Resurfacing WOODBURY COUNTY ENGINEER

Voucher No. 8

DATE LAST VOUCHER 03 08 18

THIS VOUCHER MD. DAY YE.

	DAYS WORKED	RET. %			MO. D.	AY YR.	MU. DAY YR.		
TO DATE									
		3.000 Cont	ractor	No.	18775	HENNINGSEN CO	NSTRUCTION INC	<u>ATLANTIC, IA</u>	<u> </u>
ITEM NO.	QUANTITY AWARDED Q	UANTITY AUTHORIZED ### DESCRIPTION	MEASURE	FCT.	1	RURAL Participating	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
	865.000	865.000	Ton	442	Compl. East Voucher	000	804810	000	000
0100	ASPH BINDER, PG 5				TOTAL TO DATE]		
	2500.000	2500.000	Lump Sum	442	Compl. Last Voucher	000	2500000	000	000
0110	HMA PAV'T SAMPLE	2000,000	<u></u>	1_1 2=	TOTAL TO DATE		2300000	1	
	2.000	2.000	Each	442	Compl. Last Voncher	000	5000	000	000
0120	RUMBLE STRIP PANE			112	TOTAL TO DATE		1	1	
	13500.000	13500.000	Each	444	Campl. Last Voucher	000	14675000	000	000
0130	PAY ADJ I/D-HMA P.				TOTAL TO DATE	1000	1		
	77466.000	77466.000	Sq Yard	444	Compl. Last Voucher	000	75772887	000	000
0140	COLD IN-PLACE REC				TOTAL TO DATE				
	337.000	337.000	Ton	444	Compl. Last Voucher	000	309620	000	000
0150	ASPH STABILIZING A	AGENT (FOAMED /	SPH)		TOTAL TO DATE		-		ĺ
	622.200	622.200	Sq Yard	410	Compl. Last Voucber	000	622200	000	000
0160	RMVL OF PAV'T				TOTAL TO DATE				
	4.000	4.000	Each	410	Compl. Last: Voucher	000	4000	000	000
0170	SAFETY CLOSURE				TOTAL TO DATE				
	1788.940	1788.940	Station	442	Compl. Last Voucher	000	1118120	000	000
0180	PAINTED PAV'T MARK	, ,			TOTAL TO DATE	1			
the lowa is to max	that the work items show Department of Transportation inum hours of labor and m	n specifications for inimum wages have	this project, i been complied	ncluding with.	all requirem	ents CLAIM/	ANT'S CERTIFICATION (Re	quired for Final Payme	nt Only)
IGNA LUHES	REQUIRED ON LINES 1 & 2 FOR	PROGRESS PAYMENT AN	D LINES 1-3 FOR	FINAL PA	YMENT AS APP	LICABLE.		e	
DATE	PROJECT ENGIN	REER CERTIFICATION				for			rtify that the work
DATE DOT	CHAIRMÁN ÓF is not involved in this Far	BOARD OF SUPERVISORS m to Market project				Transportation spec	in are just and unpaid, and ifications for this project, in wages have been complied v	icluding all requirements as	
	DISTRICT CONSTRUCTION/ ect records reviewed.	□Project red	ords not review	ved. Rec	ommend payr				
Proje	ect approved for payment.	based on t	ne project engi	neers ce	rtification.	DATE	STENED CL	AIMANT (CONTRACTOR)	

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Iowa Department of Transportation contract construction Progress voucher

FM-C097(131)--55-97
HMA Resurfacing
WOODBURY COUNTY ENGINEER
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voucher No.	Voucher	No.	8
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DATE LAST VOUCHER 03 08 18 THIS VOUCHER THIS VOUCHER

THIS VOUCHER MO. MAY YR.

[DAYS WORKED	RET. %	UATE LAST	A A O O C HI	MO. D.	AY YR.	MO. DAY YR.		
TO DATE	LAST VOUCH. AUTH.	NE1. 76							
		3.000 Cont	ractor I	yo.	18775	HENNINGSEN CO	NSTRUCTION INC	<u>ATLANTIC, IA</u>	
ITEM	QUANTITY AWARDED 0	UANTITY AUTHORIZED	UNIT OF MEASURE	FCT.		RURAL	RURAL	URBAN	URBAN NON-PARTICIPATING
NO.		A DESCRIPTION				PARTICIPATING	NON-PARTICIPATING	PARTICIPATING	
	17550.000	17550.000	Lump Sum	401	Compl. Last Voucher	000	17550000	000	000
0190	TRAFFIC CONTROL				TOTAL		,	,	4
					TO DATE				
	80,000	80.000	Each	401	Compt. Last Voucher	000	89 000	[000]	000
0200	FLAGGER			ĺ	TOTAL			,	Ì
			· · · · · · · · · · · · · · · · · · ·		TO DATE				
	40.000	40.000	Each	401	Compl. Last Voucher	000	24500	000	000
0210	PILOT CAR			}	TOTAL	, }			i
				<u> </u>	TO DATE				0.00
	116850.000	116850,000	Lump Sum	401	Compl. Last Voucher	000	116850000	000	000
0220	MOBILIZATION				TOTAL	,	1	,	1
	0.40 7.44	0.10 5.1			TO DATE				000
7001	318.741	318,741	Sq Yard	441	Compl. Last Voucher		000	000	000
7001	APPLIES TO ITEM OF				TOTAL TO DATE	1		1	1
	PAV'T, SCARIFICAT			7.6.4	1			000	000
7000	19.022	19.022	Sq Yard	441	Compl. Last Voucher	000	000	1000	000
7002	APPLIES TO ITEM OF				TOTAL TO DATE	,	1	ı	
	BRIDGE APPROACH, 1			0.0.1		1000	4000	000	000
2001	1.000 grinding bridge AF	1.000		441	Compl. East Voucher	[000]	1000	000	
3001	GRINDING BRIDGE AF	PRUACH			TOTAL TO DATE		1	1	1 1
	1 000	4 000		0.04			4000	000	000
2000	1.000 PAVING NOTCH RECON	1.000		441	Compl. East Voucher	[000]	1000	000	000
3002	PAVING NUICH REGUN	12 LKOCLION			TOTAL TO DATE		1		
	1,000	1.000		441	Compl. Last Voucher	000	1000	000	000
3003	SUB-GRADE STABILIZ			*+ *+		1000	1000	1000	1000
3003	JOB GRADE STABILIZ	A TOW			TOTAL TO DATE	1			
certify	that the work items show	n herein are iust and	l unnaid, and	that the		s of			
he lowa	Department of Transportatio	on specifications for	this project, i	ncluding		ents CLAIMA	Ant's Certification (Re	equired for Final Payme	nt Only)
	imum hours of labor and n REQUIRED ON LINES 1 & 2 FOR				IGA PA TUANA	MICARIE			
TOTAL STATE	NEGOTILE ON LINES I G I TON	THOUSEDO I ASSERT AND	CINEO I O I ON	TIBAL TA	HILLET AS ALL	I,	tl	le	
DATE	PRÖJECT ENGH	NEER CERTIFICATION	.					(tt\	rtify that the work
						items shown herei	in are just and unpaid, and		
BATE	CHAIRMAN OF is not involved in this Far	BOARD OF SUPERVISORS	APPROVAL				ifications for this project, in		
Проп	19 HAZ BIAARACA III KIEŻ EQI	in to marker higher.				labor and minimum	wages have been complied v	vith.	
UATE	DISTRICT CONSTRUCTION,	LOCAL SYSTEMS ENGINEER	OR OFFICE DIREC	CTOR APP	TOVAL				
	ect records reviewed.		ords not review			ment DATE	Aloires of	ADMANT TORNERS CTORN	
Proje	ect approved for payment.	t no based	e project epaij	neers ce	rtitication.	UAIE	SIGNED CI	AIMANT (CONTRACTOR)	

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FM-C097(131)--55-97 HMA Resurfacing

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Voucher N	08		100.00		WOODBUR DUCHER 6 -6 -(8 1 MO. DAY YR.	Y COUNTY ENGIN	$EER \cap A \setminus I$
	DAYS WORKED DA	TE LAST VOUCHE	R 03 108 -	18 THIS VO	OUCHER G -6 -(8)	F-/ N/AI	VAV
TO DATE	LAST VOUCH. AUTH. RET. %		DATE	•		/ / / / / /	- 4 ' ' /
10 11112	0.0 40.0 3.000 Contract	or No.	18775 HE	ENNINGSEN CO	NSTRUCTION INC	ATLANTIC, IA	
ITEM NO.	QUANTITY AWARDED QUANTITY AUTHORIZED MEX	T OF \SURE FCT.		RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
1	1.000 1.000	441	Compl. Last Voucher	1000	1000	000	000
8004 [PAYMENT ADJUSTMENT INCENTIVE FOR HMA		TOTAL				1
	FIELD VOIDS		TO DATE				
8005	1.000 1.000 PAYMENT ADJUSTMENT INCENTIVE FOR HMA	441 LAB	Compl. Last Voucher TOTAL	000	1 000	000	000
	VOIDS		TO DATE				
	1.000 1.000 Lump	sum 401	Compl. Last Voucher	000	000	[000]	000
3999	STOCKPILED MATERIALS		TOTAL TO DATE				
			Compl. Last Voucher				
			TOTAL TO DATE				
			Compl. Last Voucher				
			TOTAL TO DATE				
			Compl. Last Voucher				
			TOTAL TO DATE			ı	1
		.	Compl. Last Voucher				
	1		TOTAL				
			TO DATE				
-			Compl. Last Voucher TOTAL				
			TO DATE				
			Compl. Last Voucher				
		1 1	TOTAL TO DATE				
ne Iowa Di	hat the work items shown herein are just and unpaid epartment of Transportation specifications for this property hours of labor and minimum wayes have been consumed to the consumer of labor and minimum wayes have been consumer.	niect, includina	all requirements	CLAIMA	ANT'S CERTIFICATION (R		nt Only)
	num hours of labor and minimum wages have been col EQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1	I-3 FOR FINAL PAY	MENT AS APPLICA	BLE. , Drod H	nningser	he President	
DATE	S DOLS PROJECT ENGINEER CERTIFICATION			for Hennin	oyer const		rtify that the work
DOT :	CHARMAN OF BOARD OF SUPERVISORS APPROVAL is not involved in this Farm to Market project.	<u> </u>		Transportation spec	n are just and unpaid, and ifications for this project, i wages have been complied	ncluding all requirements a	the fowa Department of s to maximum hours of
DATE	DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFF			4/5-1		4	
•	t records reviewed. Project records not based on the project approved for payment.			DATE	SIGNER (LAIMANT-(CONTRACTOR)	