

Contract 034317



Iowa Department of Transportation

CONTRACT CONSTRUCTION PROGRESS VOUCHER

FM-C097 (131) --55-97

HMA Resurfacing

WOODBURY COUNTY ENGINEER

COMM. OF COLLECTORS

Orig. 14d 5-8-18

Voucher No. 8

DATE LAST VOUCHER 03-08-18  
MO. DAY YR.

THIS VOUCHER

**FINAL PAY**

| DAYS WORKED |             |             | RET. %       |
|-------------|-------------|-------------|--------------|
| TO DATE     | LAST VOUCH. | AUTH.       |              |
|             | <u>0.0</u>  | <u>40.0</u> | <u>3.000</u> |

Contractor No. 18775 HENNINGSEN CONSTRUCTION INC ATLANTIC, IA

| ITEM NO. | QUANTITY AWARDED               | QUANTITY AUTHORIZED | UNIT OF MEASURE | FCT. | Compl. Last Voucher | RURAL PARTICIPATING |     | RURAL NON-PARTICIPATING |     | URBAN PARTICIPATING |     | URBAN NON-PARTICIPATING |     |
|----------|--------------------------------|---------------------|-----------------|------|---------------------|---------------------|-----|-------------------------|-----|---------------------|-----|-------------------------|-----|
|          |                                |                     |                 |      |                     |                     |     |                         |     |                     |     |                         |     |
| 0010     | 293.300                        | 293.300             | Cubic Yd        | 410  |                     |                     | 000 | 293                     | 300 |                     | 000 |                         | 000 |
|          | EXCAVATION, CL 10, RDWY+BORROW |                     |                 |      |                     |                     |     |                         |     |                     |     |                         |     |
|          | TOTAL TO DATE                  |                     |                 |      |                     |                     |     |                         |     |                     |     |                         |     |
| 0020     | 5900.000                       | 5900.000            | Ton             | 410  |                     |                     | 000 | 6312                    | 470 |                     | 000 |                         | 000 |
|          | GRANULAR SHLD, TYPE B          |                     |                 |      |                     |                     |     |                         |     |                     |     |                         |     |
|          | TOTAL TO DATE                  |                     |                 |      |                     |                     |     |                         |     |                     |     |                         |     |
| 0030     | 6.000                          | 6.000               | Miles           | 441  |                     |                     | 000 | 6                       | 000 |                     | 000 |                         | 000 |
|          | CLEAN+PREPARATION OF BASE      |                     |                 |      |                     |                     |     |                         |     |                     |     |                         |     |
|          | TOTAL TO DATE                  |                     |                 |      |                     |                     |     |                         |     |                     |     |                         |     |
| 0040     | 34.200                         | 34.200              | Sq Yard         | 441  |                     |                     | 000 | 33                      | 620 |                     | 000 |                         | 000 |
|          | PATCH, FULL-DEPTH REPAIR       |                     |                 |      |                     |                     |     |                         |     |                     |     |                         |     |
|          | TOTAL TO DATE                  |                     |                 |      |                     |                     |     |                         |     |                     |     |                         |     |
| 0050     | 2.000                          | 2.000               | Each            | 441  |                     |                     | 000 | 2                       | 000 |                     | 000 |                         | 000 |
|          | PATCH BY COUNT (REPAIR)        |                     |                 |      |                     |                     |     |                         |     |                     |     |                         |     |
|          | TOTAL TO DATE                  |                     |                 |      |                     |                     |     |                         |     |                     |     |                         |     |
| 0060     | 1286.600                       | 1605.341            | Sq Yard         | 441  |                     |                     | 000 | 1605                    | 341 |                     | 000 |                         | 000 |
|          | PAV'T, SCARIFICATION           |                     |                 |      |                     |                     |     |                         |     |                     |     |                         |     |
|          | TOTAL TO DATE                  |                     |                 |      |                     |                     |     |                         |     |                     |     |                         |     |
| 0070     | 622.200                        | 641.222             | Sq Yard         | 441  |                     |                     | 000 | 641                     | 222 |                     | 000 |                         | 000 |
|          | BRIDGE APPROACH, TWO LANE      |                     |                 |      |                     |                     |     |                         |     |                     |     |                         |     |
|          | TOTAL TO DATE                  |                     |                 |      |                     |                     |     |                         |     |                     |     |                         |     |
| 0080     | 7410.000                       | 7410.000            | Ton             | 442  |                     |                     | 000 | 7671                    | 550 |                     | 000 |                         | 000 |
|          | HMA ST INTERMEDIATE, 1/2"      |                     |                 |      |                     |                     |     |                         |     |                     |     |                         |     |
|          | TOTAL TO DATE                  |                     |                 |      |                     |                     |     |                         |     |                     |     |                         |     |
| 0090     | 7000.000                       | 7000.000            | Ton             | 442  |                     |                     | 000 | 7504                    | 470 |                     | 000 |                         | 000 |
|          | HMA ST SURF, 1/2", NO FRIC     |                     |                 |      |                     |                     |     |                         |     |                     |     |                         |     |
|          | 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.

CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

1. \_\_\_\_\_ the \_\_\_\_\_  
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.

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)

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  
MO. DAY YR.

THIS VOUCHER       
MO. DAY YR.

| ITEM NO. | DAYS WORKED |             |          | RET. % | CONTRACTOR NO. 18775 HENNINGSEN CONSTRUCTION INC ATLANTIC, IA | UNIT OF MEASURE | FCT. | RURAL PARTICIPATING | RURAL NON-PARTICIPATING | URBAN PARTICIPATING | URBAN NON-PARTICIPATING |
|----------|-------------|-------------|----------|--------|---|-----------------|------|---------------------|-------------------------|---------------------|-------------------------|
|          | TO DATE     | LAST VOUCH. | AUTH.    |        |   |                 |      |                     |                         |                     |                         |
|          | 0.0         | 40.0        | 3.000    |        |   |                 |      |                     |                         |                     |                         |
| 0100     | 865.000     | 865.000     | Ton      | 442    | ASPH BINDER, PG 58-345  | 442             | 000  | 804810              | 000                     | 000                 |                         |
|          |             |             |          |        | TOTAL TO DATE   |                 |      |                     |                         |                     |                         |
| 0110     | 2500.000    | 2500.000    | Lump Sum | 442    | HMA PAV'T SAMPLE  | 442             | 000  | 2500000             | 000                     | 000                 |                         |
|          |             |             |          |        | TOTAL TO DATE   |                 |      |                     |                         |                     |                         |
| 0120     | 2.000       | 2.000       | Each     | 442    | RUMBLE STRIP PANEL (HMA SURF)                                 | 442             | 000  | 5000                | 000                     | 000                 |                         |
|          |             |             |          |        | TOTAL TO DATE   |                 |      |                     |                         |                     |                         |
| 0130     | 13500.000   | 13500.000   | Each     | 444    | PAY ADJ I/D-HMA PAV'T SMOOTHNESS                              | 444             | 000  | 14675000            | 000                     | 000                 |                         |
|          |             |             |          |        | TOTAL TO DATE   |                 |      |                     |                         |                     |                         |
| 0140     | 77466.000   | 77466.000   | Sq Yard  | 444    | COLD IN-PLACE RECYCLED ASPH PAV'T                             | 444             | 000  | 75772887            | 000                     | 000                 |                         |
|          |             |             |          |        | TOTAL TO DATE   |                 |      |                     |                         |                     |                         |
| 0150     | 337.000     | 337.000     | Ton      | 444    | ASPH STABILIZING AGENT (FOAMED ASPH)                          | 444             | 000  | 309620              | 000                     | 000                 |                         |
|          |             |             |          |        | TOTAL TO DATE   |                 |      |                     |                         |                     |                         |
| 0160     | 622.200     | 622.200     | Sq Yard  | 410    | RMVL OF PAV'T   | 410             | 000  | 622200              | 000                     | 000                 |                         |
|          |             |             |          |        | TOTAL TO DATE   |                 |      |                     |                         |                     |                         |
| 0170     | 4.000       | 4.000       | Each     | 410    | SAFETY CLOSURE  | 410             | 000  | 4000                | 000                     | 000                 |                         |
|          |             |             |          |        | TOTAL TO DATE   |                 |      |                     |                         |                     |                         |
| 0180     | 1788.940    | 1788.940    | Station  | 442    | PAINTED PAV'T MARK, WATERBORNE/SOLVENT                        | 442             | 000  | 1118120             | 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.

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.

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)

Contract 034317



Iowa Department of Transportation  
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FM-C097(131)--55-97  
HMA Resurfacing  
WOODBURY COUNTY ENGINEER

Voucher No. 8

DATE LAST VOUCHER 03-08-18  
MO. DAY YR.

THIS VOUCHER       
MO. DAY YR.

| DAYS WORKED |  |            | RET. %   | Contractor No. 18775 HENNINGSEN CONSTRUCTION INC ATLANTIC, IA |                     |                 |      |           |                     |                         |                     |                         |  |
|-------------|--|------------|----------|---|---------------------|-----------------|------|-----------|---------------------|-------------------------|---------------------|-------------------------|--|
| TO DATE     | LAST VOUCH.                                    | AIRTH.     |          | QUANTITY AWARDED  | QUANTITY AUTHORIZED | UNIT OF MEASURE | FCT. |           | RURAL PARTICIPATING | RURAL NON-PARTICIPATING | URBAN PARTICIPATING | URBAN NON-PARTICIPATING |  |
|             | 0.0  | 40.0       | 3.000    | ITEM DESCRIPTION  |                     |                 |      |           |                     |                         |                     |                         |  |
| 0190        | 17550.000                                      | 17550.000  | Lump Sum | 401   | Compl. Last Voucher |                 | 000  | 17550000  |                     | 000                     | 000                 |                         |  |
|             | TRAFFIC CONTROL                                |            |          |   |                     |                 |      |           |                     |                         |                     |                         |  |
|             | TOTAL TO DATE                                  |            |          |   |                     |                 |      |           |                     |                         |                     |                         |  |
| 0200        | 80.000   | 80.000     | Each     | 401   | Compl. Last Voucher |                 | 000  | 89000     |                     | 000                     | 000                 |                         |  |
|             | FLAGGER  |            |          |   |                     |                 |      |           |                     |                         |                     |                         |  |
|             | TOTAL TO DATE                                  |            |          |   |                     |                 |      |           |                     |                         |                     |                         |  |
| 0210        | 40.000   | 40.000     | Each     | 401   | Compl. Last Voucher |                 | 000  | 24500     |                     | 000                     | 000                 |                         |  |
|             | PILOT CAR                                      |            |          |   |                     |                 |      |           |                     |                         |                     |                         |  |
|             | TOTAL TO DATE                                  |            |          |   |                     |                 |      |           |                     |                         |                     |                         |  |
| 0220        | 116850.000                                     | 116850.000 | Lump Sum | 401   | Compl. Last Voucher |                 | 000  | 116850000 |                     | 000                     | 000                 |                         |  |
|             | MOBILIZATION                                   |            |          |   |                     |                 |      |           |                     |                         |                     |                         |  |
|             | TOTAL TO DATE                                  |            |          |   |                     |                 |      |           |                     |                         |                     |                         |  |
| 7001        | 318.741  | 318.741    | Sq Yard  | 441   | Compl. Last Voucher |                 | 000  | 000       |                     | 000                     | 000                 |                         |  |
|             | APPLIES TO ITEM 0060 PAV'T, SCARIFICATION      |            |          |   |                     |                 |      |           |                     |                         |                     |                         |  |
|             | TOTAL TO DATE                                  |            |          |   |                     |                 |      |           |                     |                         |                     |                         |  |
| 7002        | 19.022   | 19.022     | Sq Yard  | 441   | Compl. Last Voucher |                 | 000  | 000       |                     | 000                     | 000                 |                         |  |
|             | APPLIES TO ITEM 0070 BRIDGE APPROACH, TWO LANE |            |          |   |                     |                 |      |           |                     |                         |                     |                         |  |
|             | TOTAL TO DATE                                  |            |          |   |                     |                 |      |           |                     |                         |                     |                         |  |
| 8001        | 1.000  | 1.000      |          | 441   | Compl. Last Voucher |                 | 000  | 1000      |                     | 000                     | 000                 |                         |  |
|             | GRINDING BRIDGE APPROACH                       |            |          |   |                     |                 |      |           |                     |                         |                     |                         |  |
|             | TOTAL TO DATE                                  |            |          |   |                     |                 |      |           |                     |                         |                     |                         |  |
| 8002        | 1.000  | 1.000      |          | 441   | Compl. Last Voucher |                 | 000  | 1000      |                     | 000                     | 000                 |                         |  |
|             | PAVING NOTCH RECONSTRUCTION                    |            |          |   |                     |                 |      |           |                     |                         |                     |                         |  |
|             | TOTAL TO DATE                                  |            |          |   |                     |                 |      |           |                     |                         |                     |                         |  |
| 8003        | 1.000  | 1.000      |          | 441   | Compl. Last Voucher |                 | 000  | 1000      |                     | 000                     | 000                 |                         |  |
|             | SUB-GRADE STABILIZATION                        |            |          |   |                     |                 |      |           |                     |                         |                     |                         |  |
|             | TOTAL TO DATE                                  |            |          |   |                     |                 |      |           |                     |                         |                     |                         |  |

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1. \_\_\_\_\_ the \_\_\_\_\_  
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. based on the project engineers certification.

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)

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  
MO. DAY YR.

THIS VOUCHER 6-6-18  
MO. DAY YR.

*FINAL PAY*

| ITEM NO. | DAYS WORKED  |             | RET. % | QUANTITY AWARDED | QUANTITY AUTHORIZED | UNIT OF MEASURE | FCT. | Compl. Last Voucher | RURAL PARTICIPATING | RURAL NON-PARTICIPATING | URBAN PARTICIPATING | URBAN NON-PARTICIPATING |
|----------|--|-------------|--------|------------------|---------------------|-----------------|------|---------------------|---------------------|-------------------------|---------------------|-------------------------|
|          | TO DATE  | LAST VOUCH. |        |                  |                     |                 |      |                     |                     |                         |                     |                         |
|          | 0.0  | 40.0        | 3.000  |                  |                     |                 |      |                     |                     |                         |                     |                         |
| 8004     | CONTRACTOR No. 18775 HENNINGSEN CONSTRUCTION INC ATLANTIC, IA      |             |        |                  |                     |                 |      |                     |                     |                         |                     |                         |
|          | 1.000  | 1.000       |        |                  |                     |                 | 441  |                     | 000                 | 1000                    | 000                 | 000                     |
|          | ITEM DESCRIPTION: PAYMENT ADJUSTMENT INCENTIVE FOR HMA FIELD VOIDS |             |        |                  |                     |                 |      |                     |                     |                         |                     |                         |
|          | TOTAL TO DATE  |             |        |                  |                     |                 |      |                     |                     |                         |                     |                         |
| 8005     | 1.000  | 1.000       |        |                  |                     |                 | 441  |                     | 000                 | 1000                    | 000                 | 000                     |
|          | ITEM DESCRIPTION: PAYMENT ADJUSTMENT INCENTIVE FOR HMA LAB VOIDS   |             |        |                  |                     |                 |      |                     |                     |                         |                     |                         |
|          | TOTAL TO DATE  |             |        |                  |                     |                 |      |                     |                     |                         |                     |                         |
| 8999     | 1.000  | 1.000       |        | Lump Sum         |                     |                 | 401  |                     | 000                 | 000                     | 000                 | 000                     |
|          | ITEM DESCRIPTION: STOCKPILED MATERIALS                             |             |        |                  |                     |                 |      |                     |                     |                         |                     |                         |
|          | TOTAL TO DATE  |             |        |                  |                     |                 |      |                     |                     |                         |                     |                         |
|          | Compl. Last Voucher  |             |        |                  |                     |                 |      |                     |                     |                         |                     |                         |
|          | TOTAL TO DATE  |             |        |                  |                     |                 |      |                     |                     |                         |                     |                         |
|          | Compl. Last Voucher  |             |        |                  |                     |                 |      |                     |                     |                         |                     |                         |
|          | TOTAL TO DATE  |             |        |                  |                     |                 |      |                     |                     |                         |                     |                         |
|          | 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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SIGNATURES REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1-3 FOR FINAL PAYMENT AS APPLICABLE.

1. 5/8/2018 [Signature]  
DATE PROJECT ENGINEER CERTIFICATION

2. 4/23/18 [Signature]  
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.

CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

Brod Henningsen the President

for Henningsen 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.

4/23/18 [Signature]  
DATE SIGNED CLAIMANT (CONTRACTOR)