To: Woodbury County Engineer

Subject: Materials Inspection Costs

Your signature authorizes a transfer of funds from your Farm to Market account to the towa Department of () Transportation's account. PLEASE DO NOT ISSUE PAYMENT

<u>Return to Sarah Doser-Sansgaard, Office of Finance, Iowa Department of Transportation, 800</u> Lincoln Way, Ames, IA 50010.

We certify that the costs referenced in this billing have been reviewed and are allowable costs. We request the Iowa Department of Transportation process payment from the applicable Farm to Market account.

APPROVAL AUTHORITY

DATE

Jack J. Mohn

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CHAIR, BOARD OF SUPER VISORS MATLS. 491 JULY 2015 IOWA D

IOWA DEPARTMENT OF TRANSPORTATION Office of Materials TABULATION OF ASSURANCE & VERIFICATION TESTING COSTS

 CONTRACTOR:
 SIOUX CITY ENGINEERING CO.

 WORK TYPE:
 P.C.C.P.

 DATE:
 JUNE 3, 2019

 COUNTY:
 WOODBURY

 PROJECT:
 STP-S-C097(127)-5E-97

 CONTRACT :
 33426

Any questions, please call Becky Hanson 515-239-1087 e-mail rebecca.hanson@iowadot.us

# TESTS	TYPE OF TEST		RATE	AMOUNT
2	SIEVE ANALYSIS		127.21	254.42
	FREEZE AND THAW		86.51	0.00
	ABRASION		54.56	0.00
	COARSE AGGR. SP. GR. & ABSORB.		26.71	0.00
1	PORTLAND CEMENT TEST OR SLAG TEST		332.58	332.58
	MIXING WATER TEST		66.59	0.00
	ADMIXTURE/WATER REDUCER		76.48	0.00
	FLYASH PHYS TEST		261.28	0.00
	FLYASH CHEM. & PHYS TEST		369.15	0.00
	AIR ENTRAINING AGENT		90.70	0.00
	ALUMINUM OXIDE		68.31	0.00
	REINFORCING STEEL		266.91	0.00
	HI STRENGTH FASTENERS		47.89	0.00
	PROTECTIVE COATING		31.44	0.00
	PCC PLANT CALIBRATION INSPECTION		282.70	0.00
	FLOWABLE MORTAR		76.37	0.00
	CAL. PROFIL. SMOOTHNESS (per 2 lane mile)		313.61	0.00
	MISCELLANEOUS STRUCTURAL STEEL		114.78	0.00
	FENCE MATERIALS		142.34	0.00
	DRAINTILE		115.84	0.00
	STANDARD LIGHT POLES NUCLEAR DENSITY TEST ELECTRICAL CABLE CONDUIT MISCELLANEOUS METALS		15.93	0.00
			447.92	0.00
			261.70	0.00
			49.86	0.00
			82.36	0.00
	MATERIALS LAB QUALITY HMA MIX		276.83	0.00
	PRESTRESSED CONCRETE BRIDGE BEAMS		173.60	0.00
COST	OBJECT	FUNCTION		
CENTER	901	010	TOTAL	\$ 587.00
6310	902 X			

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AUDITOR

COMM. O