Voucher 'No. _ 13

DATE

Project records reviewed.

Project approved for payment,

Contract .

lowa Department of Transportation CONTRACT CONSTRUCTION PROGRESS VOUCHER

15g 7-10-18

STP-S-C097 (127) -- 5E-97 PCC Pavement New / Widen / Repla

WOODBURY COUNTY ENGINEER

SIGNED CLAIMANT (CONTRACTOR)

DATE LAST VOUCHER 03 -16 -17 MO. DAY YR. THIS VOUCHER 7 - 10 T/81 OF ELECTIONS DAYS WORKED RET. % TO DATE LAST VOUCH. AUTH. 40.0 40.0 3.000 Contractor No. 73140 SIOUX CITY ENGINEERING COMPANY SIOUX CITY, IA 40.0 QUANTITY AWARDED | QUANTITY AUTHORIZED | MEASURE ITEM RUBAL RURAL URBAN FCT. NO. PARTICIPATING NON-PARTICIPATING PARTICIPATING NON-PARTICIPATING ITEM DESCRIPTION 2446.000 2486.873 Cubic Yd 410 Compl. Last Voucher 2486873 000 000 1000 0010 EXCAVATION, CL 10, RDWY+BORROW TOTAL TO DATE Compl. Last Voucher 1724.000 1831.551 Cubic Yd 1821842 000 000 000 0020 MODIFIED SUBBASE TOTAL TO DATE 551 1831 Compl. Last Voucher 000 816.000 816.000 Ton 1080760 410 000 000 GRANULAR SHLD, TYPE B 0030 TOTAL TO DATE Compl. Last Voucher 9.0009.000 Each 441 7000 000 000 000 RELOCATION OF MAIL BOX 0040 TOTAL TO DATE Compl. Last Voucher 12234.800 12450.079 Sq Yard 12430545 000 000 1000 0050 STD/S-F PCC PAV'T, CL C CL 3, 9" TOTAL TO DATE 12450 079 Compl. Las Voucher 6.0006.000 Each 441 1000 1000 000 000 0060 RUMBLE STRIP PANEL (PCC SURF) TOTAL TO DATE Compl. Last Voucher 124.000 124.000 Ton 444 55910 000 000 1000 SURF, DRIVEWAY, CL C GRAVEL 0070 TOTAL TO DATE Compl. Last Voucher 11846.400 11846.400 Sq Yard 12115208 000 000 1000 0800 RMVL OF PAV'T TOTAL TO DATE 12115 133 Compt. Last Voucher 305.615 Sq Yard 305615 261,100 410 000 000 000 RMVL OF SIDEWALK 0090 TOTAL TO DATE I 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 1 & 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

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

DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE DIRECTOR APPROVAL

Project records not reviewed. Recommend payment

based on the project engineers certification.

\sim	n	7	71	a	R
ij	٠.	- "	4	,	n

Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHER

STP-S-C097(127)--5E-97
PCC Pavement - New / Widen / Repla
WOODBURY COUNTY ENGINEER PAGE 2

Voucher No. ___13

DATE LAST VOUCHER 03 16 17

THIS VOUCHER MO. DAY YR.

	DAYS WORKED RET. %	IC CAST ACCOU	MO. DAY	YR.	MO. DAY YR.		
TO DATE	LAST VOUCH. AUTH.						
·	<u> 40.0 40.0 3.000 Contract</u>	or No. 7	73140 5	SIOUX CITY ENG	<u>GINEERING COMPA</u>	<u>NY SIOUX CIT</u>	
ITEM		T OF ASURE FCT.		RURAL	RURAL	URBAN	URBAN NON-PARTICIPATING
NO.	ITEM DESCRIPTION			PARTICIPATING	NON-PARTICIPATING	PARTICIPATING	
2122	206.700 261.769 sq '	/ard 410	Compl. Last Voucher	261769	000	000	000
0100	SIDEWALK, PCC, 4"		TOTAL TO DATE		1	1	
	86.000 86.000 sq.	t 410	Compl. Last Voucher	86000	000	000	000
0110	DETECTABLE WARNING		TOTAL TO DATE				
	1598,900 1598,900 Lini	^ Ft 410	Compl. Last Voucher	2272414	000	000	000
0120	CURB+GUTTER, PCC, 2.5'	110	TOTAL TO DATE				
	252.700 268.031 sq	(ard 410	Compl. Last Voucher	268031	000	000	000
0130	DRIVEWAY, PCC, 6"		TOTAL TO DATE				1
	56.200 56.222 sq	/ard 410	Compl. Last Voucher	56222	000	000	000
0140	RAILROAD APPROACH SECTION, PCC		TOTAL TO DATE				
	11,000 11,000 Each	1 410	Compl. Last Voucher	12000	000	000	000
0150	SAFETY CLOSURE		TOTAL TO DATE		1	1	
	127.620 127.620 Stat	ion 442	Compl. Last Voucher	7 1 9 6 0	000	000	000
0160	PAINTED PAV'T MARK, WATERBORNE/SOLVEN		TOTAL TO DATE				
	2.000 2.000 Each	442	Compl. Last Voucher	2000	000	000	000
0170	PAINTED SYMBOL+LEGEND, DURABLE		TOTAL TO DATE	1	1	1	
	5300.000 5300.000 Lump	Sum 401	Compl. Last Voucher	5300000	000	000	000
0180	TRAFFIC CONTROL	, 3dill 140	TOTAL	5300 000	1000	1000	000
Loortifu	that the week items shows bearing an install		TO DATE				
the lowa	that the work items shown herein are just and unpa Department of Transportation specifications for this p timum hours of labor and minimum wages have been o	roject, including	all requirements	ents CLAIMA	ANT'S CERTIFICATION (Re	equired for Final Paym	ent Only)
SIGNATURES	REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES	1-3 FOR FINAL P.	AYMENT AS APPL	ICABLE. I,		ie	
1DATE	DOG TOT THOUSERS APPAREIGNATION						
DATE	PROJECT ENGINEER CERTIFICATION			for			ertify that the work
DATE	CHAIRMAN OF BOARD OF SUPERVISORS APPROV is not involved in this Farm to Market project.	AL		Transportation spec	in are just and unpaid, and difications for this project, i wages have been complied	ncluding all requirements a	
3. DATE	DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR O	FFICE DIRECTOR AP	PROVAL				
□Proj	Project records reviewed.						

9	
tract	<u>033</u> 426

Iowa De	oartment of construction	Transpo	rtation
CONTRACT	CONSTRUCTION	PROGRESS	VOUCHER

STP-S-C097(127)5E-97		PAGI
PCC Pavement - New / Widen	/	Repla
WOODBURY COUNTY ENGINEER		·

/oucher_No13	
	DATE LAST VOUCHER 03 -16 -17
DAYS WORKED	MO. DAY YR.

THIS VOUCHER MO. DAY YR.

	RET. %		MO. DAT IT	l.	MO. DAT III.			
TO DATE	LAST VOUCH. AUTH.							
	40.0 40.0 3.000 Contractor	No. 7	73140 SIO	UX CITY ENG	GINEERING COMPAN	SIOUX CITY	/. IA	
ITEM NO.	QUANTITY AWARDED QUANTITY AUTHORIZED WEASURE ITEM DESCRIPTION	FCT.		RURAL ARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING	
	80.000 80.000 Each	401	Compl. Last Voucher	3 000	000	1000	000	
0190	FLAGGER	701	TOTAL	0000	1000	10.00		
0100			TO DATE					
	71500.000 71500.000 Lump Sum	401	Compl. Last Voucher	71500000	000	000	000	
0200	MOBILIZATION		TOTAL TO DATE					
	2800.000 2800.000 Lump Sum	485	Compl. Last Voucher	2800000	000	000	000	
0210	RR PROT LIAB INSUR FOR UPRR		TOTAL TO DATE		1	ı		
	0.300 0.300 Acre	448	Compl. East Voucher	1500	000	000	000	
0220	SEED+FERTILIZE (URBAN)	7770	TOTAL	1,500	1000	1000		
7220			TO DATE			1		
	40.873 40.873 Cubic Yd	410	Campl. Last Voucker	000	000	000	000	
7001	APPLIES TO ITEM 0010		TOTAL		1,000			
	EXCAVATION, CL 10, RDWY+BORROW		TO DATE					
	97.842 97.842 Cubic Yd	410	Compl. Last Voucher	000	000	000	000	
7002 [APPLIES TO ITEM 0020		TOTAL					
	MODIFIED SUBBASE	İ	TO DATE	4-				
1	195.745 195.745 Sq Yard	441	Compf. Last Voucher	000	000	000	000	
7003	APPLIES TO ITEM 0050		TOTAL		_			
	STD/S-F PCC PAV'T, CL C CL 3, 9"		TO DATE					
Ĺ	44.515 44.515 Sq Yard	410	Compl. Last Voucher	000	000	1000	000	
7004 [APPLIES TO ITEM 0090		TOTAL	,	,		1	
	RMVL OF SIDEWALK		TO DATE					
	55.069 55.069 Sq Yard	410	Compl. Last Voucher	000	000	000	000	
7005 [APPLIES TO ITEM 0100		TOTAL		1		1	
1	SIDEWALK, PCC, 4"	1	TO DATE					
the lowa	that the work items shown herein are just and unpaid, and Department of Transportation specifications for this project, imum hours of labor and minimum wages have been complied	including	all requirements	CLAIMA	ANT'S CERTIFICATION (Requ	ired for Final Paym	ent Only)	
	REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1-3 FO		AYMENT AS APPLICABL	I .	the			
l								
DATE	PROJECT ENGINEER CERTIFICATION			for			ertify that the work	
Z. <u>DATE</u>	CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL				in are just and unpaid, and the			
□ ID0T	is not involved in this Farm to Market project.				Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.			
3	STANKIAW ALLINDA HERITING				\$11			
DATE	DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE DII ect records reviewed. □Project records not revi							
-	ect approved for payment. based on the project en			DATE	SIGNED CLAI	MANT (CONTRACTOR)		

Contract ...

Λ	2	2	7	n	C
U	J	J	4	2	6

Iowa Department of Transportation CONTRACT CONSTRUCTION PROGRESS VOUCHER

STP-S-C097(127)5E-97		PAGE
PCC Pavement - New / Widen	/	Repla
WOODBURY COUNTY ENGINEER		•

Voucher ·No.	13
AOACHEL MO.	

DATE LAST VOUCHER 03 16 17 THIS VOUCHER THIS VOUCHER

THIS VOUCHER MO. DAY YR.

	DAYS WORKED		MO. DAY Y	R.	MO. DAY YR.		
TO DATE	LAST VOUCH. AUTH. RET. %						
	40.0 40.0 3.000 Contractor	No.	73140 SIC	UX CITY FN	GINEERING COMPAN	Y SIOUX CITY	/
ITEM	QUANTITY AWARDED QUANTITY AUTHORIZED MEASURE	1		RURAL	RURAL	URBAN	URBAN
NO.	ITEM DESCRIPTION	FCT.		PARTICIPATING	NON-PARTICIPATING	PARTICIPATING	NON-PARTICIPATING
	15.331 15.331 Sq Yard	410	Compl. Last Voucher	000	000	1000	000
7006	APPLIES TO ITEM 0130	1	TOTAL		1000	1000	1000
	DRIVEWAY, PCC, 6"		TO DATE	1			
	0.022 0.022 Sq Yard	410	Compl. Last Voucher	000	000	000	000
7007	APPLIES TO ITEM 0140	1	TOTAL	1000	1000	1000	1000
	RAILROAD APPROACH SECTION, PCC		TO DATE	1	***************************************		ļ
	9.709 9.709 Cubic Yo	410	Compl. Last Voucker	000	000	000	000
7008	APPLIES TO ITEM 0020	1	TOTAL	1000	1000	1000	1000
	MODIFIED SUBBASE		TO DATE		1		
	19.534 19.534 Sq Yard	441	Compl. Last Voucher	000	000	000	000
7009	APPLIES TO ITEM 0050		TOTAL	1000	1000	1000	1000
	STD/S-F PCC PAV'T, CL C CL 3, 9"		TO DATE				
	4.000 4.000	448	Compl. Last Voucher	4000	000	000	000
8001	SANITARY SEWER ABANDONMENT		TOTAL				1000
			TO DATE				
	7.580 7.580	448	Compl. Last Voucher	7580	000	000	000
8002	HMA PATCH AT RAILROAD CROSSING		TOTAL				, , , , , ,
			TO DATE		1		
	434.754 434.754	448	Compl. Last Voucher	434754	000	000	000
8003	COLD WEATHER PROECTION OF PCC		TOTAL				
			TO DATE				
	1.000 · 1.000 Lump Sum	401	Compl. Last Voucher	000	000	000	000
8999	STOCKPILED MATERIALS		TOTAL				
			TO DATE				
			Compl. Last Voucher				
			TOTAL	,			
			TO DATE				
the lowa	that the work items shown herein are just and unpaid, and Department of Transportation specifications for this project,	that the	requirements of	CLAIM	ANT'S CERTIFICATION (Red	guired for Final Bours	ant Only)
as to max	imum hours of labor and minimum wages have been complied	l with	-			•	•
SIGNATURES	REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1-3 FO	R FINAL P	AYMENT AS APPLICABL	L JASON	Sulzbeach the	Vice Presiden	4
1. DATE	5/2018 PROPER CHRISTOPHER CHRISTOPHER 1/2018 PROPER CHRISTOPHER 1/2018						į
7/10	12018 TO MUTH			for 2 100 x C.	in are just and unpaid, and t	(contractor) co	ertify that the work
UASE	CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL			items shown here	ein are just and unpaid, and t cifications for this project, in	hat the requirements of	the lowa Department of
	is not involved in this Farm to Market project.				critications for this project, in I wages have been complied w		S to maximum nours or
8.8/2/ BATE		nceron 45	500UAL-				
	ect records reviewed. \square Project records not revi	ewed Re	เกองสย commend navment	1 2/11/10	//Mon	Jul Cod	
YY Proj	ect approved for payment. based on the project en	gineers c	ertification.	 	SIGNED CL	AIMANT (CONTRACTOR)	· · · · · · · · · · · · · · · · · · ·
" CERTIFICA	ATION FOR HOURS AND LABOR APPLIES ONLY TO FEDERAL PARTICIPATING	PROJECT.					