

Final Estimate

82
4/10/25

FD26 (181013) 2-02

Contract 037341Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHERBROSCHBP-C097(141)--GA-97
Bridge - New / Replacement
WOODBURY COUNTY ENGINEER

PAGE

Voucher No. 15DATE LAST VOUCHER 12-07-22
MO. DAY YR.THIS VOUCHER - -
MO. DAY YR.

DAYS WORKED			RET. %										
TD DATE	LAST VOUCH.	AUTH.											
	0.0	140.0	3.000	Contractor No. 12005 DIXON CONSTRUCTION CO CORRECTIONVILLE, IA									
ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.		RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING				
0610	0.200	0.200	Acre	410	Compl. Last Voucher	200	000	000	000				
	CLEAR+GRUBB				TOTAL TO DATE								
0620	497.000	497.000	Cubic Yd	410	Compl. Last Voucher	497000	000	000	000				
	EMBANKMENT-IN-PLACE				TOTAL TO DATE								
0630	635.000	635.000	Cubic Yd	410	Compl. Last Voucher	635000	000	000	000				
	EXCAVATION, CL 10, RDWY+BORROW				TOTAL TO DATE								
0640	667.000	667.000	Cubic Yd	410	Compl. Last Voucher	667000	000	000	000				
	EXCAVATION, CL 10, CHANNEL				TOTAL TO DATE								
0650	114.000	133.718	Cubic Yd	410	Compl. Last Voucher	133718	000	000	000				
	MODIFIED SUBBASE				TOTAL TO DATE								
0660	309.000	309.000	Ton	410	Compl. Last Voucher	355840	000	000	000				
	GRANULAR SHLD, TYPE B				TOTAL TO DATE								
0670	391.100	391.100	Sq Yard	441	Compl. Last Voucher	391000	000	000	000				
	BRIDGE APPROACH, TWO LANE				TOTAL TO DATE	391100							
0680	642.800	816.444	Sq Yard	441	Compl. Last Voucher	816444	000	000	000				
	STD/S-F PCC PAV'T, CL C CL 3, 9"				TOTAL TO DATE								
0690	49000.000	49000.000	Lump Sum	430	Compl. Last Voucher	49000000	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.

SIGNATURES REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1-3 FOR FINAL PAYMENT AS APPLICABLE.

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
 Project approved for payment. based on the project engineers certification.

CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

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)

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

Contract 037341Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHERBROSCHBP-C097(141)--GA-97
Bridge - New / Replacement
WOODBURY COUNTY ENGINEER

PAGE 1

Voucher No. 15DATE LAST VOUCHER 12-07-22
MO. DAY YR.THIS VOUCHER - - -
MO. DAY YR.

DAYS WORKED			RET. %
TO DATE	LAST VOUCH.	AUTH.	
	<u>0.0</u>	<u>140.0</u>	<u>3.000</u>

Contractor No. 12005 DIXON CONSTRUCTION CO CORRECTIONVILLE, IA

ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.		RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
	ITEM DESCRIPTION								
0700	<u>125.000</u>	<u>125.000</u>	Cubic Yd	<u>430</u>	Compl. Last Voucher	<u>125000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	EXCAVATION, CL 20				TOTAL TO DATE				
0710	<u>328.700</u>	<u>328.700</u>	Cubic Yd	<u>430</u>	Compl. Last Voucher	<u>328700</u>	<u>000</u>	<u>000</u>	<u>000</u>
	STRUCT CONC (BRIDGE)				TOTAL TO DATE				
0720	<u>124.000</u>	<u>124.000</u>	Pound	<u>430</u>	Compl. Last Voucher	<u>124000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	REINFORC STEEL				TOTAL TO DATE				
0730	<u>79196.000</u>	<u>79196.000</u>	Pound	<u>430</u>	Compl. Last Voucher	<u>79196000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	REINFORC STEEL, EPOXY COATED				TOTAL TO DATE				
0740	<u>282.000</u>	<u>282.000</u>	Linn Ft	<u>430</u>	Compl. Last Voucher	<u>282000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	CONC OPEN RAIL, TL-4				TOTAL TO DATE				
0750	<u>4.000</u>	<u>4.000</u>	Each	<u>420</u>	Compl. Last Voucher	<u>4000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	APRON, SAFETY SLOPE, 24"				TOTAL TO DATE				
0760	<u>116.000</u>	<u>116.000</u>	Linn Ft	<u>420</u>	Compl. Last Voucher	<u>112000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	CULV, CMP ENT, 24"				TOTAL TO DATE				
0770	<u>720.000</u>	<u>720.000</u>	Linn Ft	<u>430</u>	Compl. Last Voucher	<u>720000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	PILE, STEEL, HP 10X42				TOTAL TO DATE				
0780	<u>1680.000</u>	<u>1680.000</u>	Linn Ft	<u>430</u>	Compl. Last Voucher	<u>1680000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	PILE, STEEL, HP 12X53				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.

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.
 Project approved for payment.

CLAIMANT'S CERTIFICATION (Required for Final Payment Only)

_____ 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) _____

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

Contract 037341
Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHER

 BROSCHBP-C097(141)--GA-97
 Bridge - New / Replacement
 WOODBURY COUNTY ENGINEER

PAGE :

Voucher No. 15DATE LAST VOUCHER 12-07-22
MO. DAY YR.THIS VOUCHER - -
MO. DAY YR.

DAYS WORKED			RET. %
TO DATE	LAST VOUCH.	AUTH.	
	<u>0.0</u>	<u>140.0</u>	<u>3,000</u>

Contractor No. 12005 DIXON CONSTRUCTION CO CORRECTIONVILLE, IA

ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.		RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
	ITEM DESCRIPTION								
0790	<u>360.000</u>	<u>360.000</u>	Linn Ft	<u>430</u>	Compl. Last Voucher	<u>360000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	CONC ENCASE STEEL H PILE, HP 12X53(P10 L)				TOTAL TO DATE				
0800	<u>70.000</u>	<u>70.000</u>	Linn Ft	<u>430</u>	Compl. Last Voucher	<u>60000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	PREBORED HOLE				TOTAL TO DATE				
0810	<u>4.000</u>	<u>4.000</u>	Each	<u>419</u>	Compl. Last Voucher	<u>4000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	STEEL BEAM G'RAIL BAR TRANS SECT, BA-2 21				TOTAL TO DATE				
0820	<u>4.000</u>	<u>4.000</u>	Each	<u>419</u>	Compl. Last Voucher	<u>4000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	STEEL BEAM G'RAIL END ANCHOR, BOLTED				TOTAL TO DATE				
0830	<u>4.000</u>	<u>4.000</u>	Each	<u>419</u>	Compl. Last Voucher	<u>4000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	STEEL BEAM G'RAIL TNGNT END TERM, BA-2 25				TOTAL TO DATE				
0840	<u>607.000</u>	<u>607.000</u>	Sq Yard	<u>410</u>	Compl. Last Voucher	<u>607000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	ENGINEER FABRIC				TOTAL TO DATE				
0850	<u>785.000</u>	<u>785.000</u>	Ton	<u>410</u>	Compl. Last Voucher	<u>972740</u>	<u>000</u>	<u>000</u>	<u>000</u>
	REVETMENT, CLASS E				TOTAL TO DATE				
0860	<u>997.400</u>	<u>997.400</u>	Sq Yard	<u>410</u>	Compl. Last Voucher	<u>1171012</u>	<u>000</u>	<u>000</u>	<u>000</u>
	RMVL OF PAV'T				TOTAL TO DATE				
0870	<u>5.000</u>	<u>5.000</u>	Each	<u>491</u>	Compl. Last Voucher	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	FIELD FENCE BRACE PANEL				TOTAL TO DATE				

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- 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.
 Project approved for payment.

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

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SIGNED CLAIMANT (CONTRACTOR)

Contract

037341

**Iowa Department of Transportation**
CONTRACT CONSTRUCTION PROGRESS VOUCHER

BROSCHBP-C097(141)--GA-97
Bridge - New / Replacement
WOODBURY COUNTY ENGINEER

PAGE 4

Voucher No. 15

DATE LAST VOUCHER 12-07-22
MO. DAY YR.

THIS VOUCHER - -
MO. DAY YR.

DAYS WORKED				DATE LAST VOUCHER		MO. DAY YR.		THIS VOUCHER				MO. DAY YR.		
TO DATE		LAST VOUCH.	AUTH.	RET. %										
0.0 140.0 3.000 Contractor No. 12005 DIXON CONSTRUCTION CO CORRECTIONVILLE, IA														
ITEM NO.	QUANTITY AWARDED		QUANTITY AUTHORIZED		UNIT OF MEASURE	FCT.	RURAL PARTICIPATING		RURAL NON-PARTICIPATING		URBAN PARTICIPATING		URBAN NON-PARTICIPATING	
	ITEM DESCRIPTION													
0880	205.000		205.000		Linr Ft	491	Compl. Last Voucher	000	000	000	000	000	000	
	RMVL/REINSTALL FENCE, FIELD						TOTAL TO DATE							
0890	12.060		12.060		Station	442	Compl. Last Voucher	13650	000	000	000	000		
	PAINTED PAV'T MARK, WATERBORNE/SOLVENT						TOTAL TO DATE	13658						
0900	2.000		2.000		Each	401	Compl. Last Voucher	2000	000	000	000	000		
	SAFETY CLOSURE						TOTAL TO DATE							
0910	5700.000		5700.000		Lump Sum	401	Compl. Last Voucher	5700000	000	000	000	000		
	TRAFFIC CONTROL						TOTAL TO DATE							
0920	97000.000		97000.000		Lump Sum	401	Compl. Last Voucher	97000000	000	000	000	000		
	MOBILIZATION						TOTAL TO DATE							
0930	5000.000		5000.000		Lump Sum	409	Compl. Last Voucher	5000000	000	000	000	000		
	RMVL OF ASBESTOS						TOTAL TO DATE							
0940	0.200		0.200		Acre	448	Compl. Last Voucher	610	000	000	000	000		
	MULCH						TOTAL TO DATE							
0950	0.200		0.200		Acre	448	Compl. Last Voucher	610	000	000	000	000		
	SEED+FERTILIZE (RURAL)						TOTAL TO DATE							
0960	399.000		399.000		Linr Ft	448	Compl. Last Voucher	-610	000	000	000	000		
	SILT FENCE						TOTAL TO DATE	010						

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☐ Project records reviewed.
Project approved for payment.

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

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SIGNED CLAIMANT (CONTRACTOR)

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

Contract 037341Voucher No. 15Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHERBROSCHBP-C097(141)--GA-97
Bridge - New / Replacement
WOODBURY COUNTY ENGINEER

PAGE 1

DATE LAST VOUCHER 12-07-22
MO. DAY YR.THIS VOUCHER - -
MO. DAY YR.

DAYS WORKED			RET. %
TO DATE	LAST VOUCH.	AUTH.	
	<u>0.0</u>	<u>140.0</u>	<u>3.000</u>

Contractor No. 12005 DIXON CONSTRUCTION CO CORRECTIONVILLE, IA

ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FACT.		RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
	ITEM DESCRIPTION								
7001	<u>19.718</u>	<u>19.718</u>	Cubic Yd	<u>410</u>	Compl. Last Voucher	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	APPLIES TO ITEM 0650 MODIFIED SUBBASE				TOTAL TO DATE				
7002	<u>173.644</u>	<u>173.644</u>	Sq Yard	<u>441</u>	Compl. Last Voucher	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	APPLIES TO ITEM 0680 STD/S-F PCC PAV'T, CL C CL 3, 9"				TOTAL TO DATE				
8001	<u>1207.544</u>	<u>1207.544</u>		<u>441</u>	Compl. Last Voucher	<u>1207544</u>	<u>000</u>	<u>000</u>	<u>000</u>
	PORTLAND CEMENT CONCRETE PAVEMENT COLD W EATHER PROTECTION				TOTAL TO DATE				
8002	<u>0.610</u>	<u>0.610</u>		<u>441</u>	Compl. Last Voucher	<u>610</u>	<u>000</u>	<u>000</u>	<u>000</u>
	STABILIZING CROP SEEDING AND FERTILIZING				TOTAL TO DATE				
8003	<u>1.000</u>	<u>1.000</u>		<u>441</u>	Compl. Last Voucher	<u>1000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	MOBILIZATIONS, EROSION CONTROL				TOTAL TO DATE				
8999	<u>1.000</u>	<u>1.000</u>	Lump Sum	<u>401</u>	Compl. Last Voucher	<u>000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	STOCKPILED MATERIALS				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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1. 6/10/2025 [Signature]
DATE PROJECT ENGINEER CERTIFICATION

2. 6/10/2025 [Signature]
DATE CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL
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