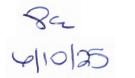
Final Estimate



F026	(1810	13)	2-02	
Conti	ract	_		037341

lowa Department of Transportation CONTRACT CONSTRUCTION PROGRESS VOUCHER

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

PAGE

Voucher No. ____15

oucher No.	. 15			110 -07	-00		1	Y COUNTY ENGINE	EK.
7	DAYS WORKED	DATE LAST \	OUCHER	NO. 0/	THI THI	s vouc	MO. DAY YR.		
TO DATE	LAST VOUCH. AUTH. RET. %								
	0.0 140.0 3.000 Con	tractor No	o. 1	2005	DIXON CONST	RUC	TION CO CORR	ECTIONVILLE, I	A
ITEM NO.	QUANTITY AWARDED QUANTITY AUTHORIZE	D WEATURE	FCT.		RURAL PARTICIPATING		RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
		0 Acre	410	Compi. Last Youcher	2	00	000	1000	1000
0610	CLEAR+GRUBB			TOTAL TO DATE					1000
	497.000 497.00	O Cubic Yd	410	Compl. Last Voucher	4970	00	000	000	000
0620	EMBANKMENT-IN-PLACE			TOTAL TO DATE	1				1
	635,000 635.00	O Cubic Yd	410	Campl. Lest Voucher	6350	00	000	000	000
0630	EXCAVATION, CL 10, RDWY+BORROW			TOTAL TO DATE					
	667.000 667.00	O Cubic Yd	410	Compl. Las Voucher	6670	00	000	000	000
0640	EXCAVATION, CL 10, CHANNEL			TOTAL TO DATE					
	114.000 133.7	8 Cubic Yd	410	Compl. Las Vaucher	133	718	000	000	000
0650	MODIFIED SUBBASE			TOTAL TO DAT					
	309,000 309.0	00 Ton	410	Compl. La Voucher	355	840	000	000	000
0660	GRANULAR SHLD, TYPE B			TOTAL TO DAT					
	391,100 391.1	00 Sq Yard	441	Compl. Le Voucher	391	000	00	0 000	000
0670	BRIDGE APPROACH, TWO LANE			TOTAL TO DAT	E) 571	100		1	
	642.800 816.4	44 Sq Yard	44	Compl. L Voscher	816	444	00	0 000	000
0680				TOTAL AG OT	re		1		
	49000.000 49000.0	00 Lump Sun	430	Compl.	49000	000	0.0	00	0 000
0690				TOTA TO DA	TE				
the lov	ify that the work items shown herein are ju wa Department of Transportation specifications maximum hours of labor and minimum wages	s for this projec have been comoli	t, included	iing all re	quirements	CLA	IMANT'S CERTIFICAT	ION (Required for Final I	Payment Only)
SIGNATU	IRES REQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMI	INI AND LINES 1-3	LUIL EINA	LPAIMENT	AS APPLICABLE			tho	
1. DAYE PROJECT ENGINEER CERTIFICATION for_				for	shown	heralo era lust and uno	contract	tor) certify that the work	
DATE CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL DIDOT is not involved in this Farm to Market project.			Transpo	rtation	specifications for this plant wages have been d	project, including all requirer	ments as to maximum hours of		
3	Project records reviewed.	ect records not r	eviewed	I. Recomm					
1	Project approved for payment. base	ed on the project			ation.	DATE		SIGNED CLAIMANT (CONTRACTOR	1

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

Enga	/10101	3 2-02

0	037341	
Contract	00/04/	

4	lowa Dej	oartment of	Transportation PROGRESS VOUCHER		
	CONTRACT	CONSTRUCTION	PROGRESS	VOUCHER	

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

PAGE :

Voucher	No.	15
---------	-----	----

		0.000	(OLIOLIED	112 -07	-22			
	DAYS WORKED RET.	DATE LAST V	/UUCHER	MO. DA	Y YR. THIS VOU	MO. DAY YR.	•	
TO BATE	LAST VOUCH. AUTH.							
	0.0 140.0 3.0	000 Contractor No	<u>) 1</u>	2005	DIXON CONSTRUC	CTION CO CORRE	CTIONVILLE. IA	
ITEM NO.	QUANTITY AWARDED QUANTIT	TY AUTHORIZED MEASURE	FCT.		RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
	125.000	125.000 Cubic Ya	430	Compl. Lass Voucher	125000	000	1000	1000
0700	EXCAVATION, CL 20			TOTAL TO DATE		l l		
	328.700	328.700 Cubic Yd	430	Compl. Last Voucher	328700	000	000	000
0710	STRUCT CONC (BRIDGE)			TOTAL TO DATE		(
	124.000	124.000 Pound	430	Compl. Last Voucker	124000	000	000	000
0720	REINFORC STEEL			TOTAL TO DATE				
		9196.000 Pound	430	Compl. Les! Voucher	79196000	000	000	000
0730	REINFORC STEEL, EPOXY			TOTAL TO DATE				
	282.000	282.000 Line Ft	430	Compl. Lest Voucher	282000	000	000	000
0740	CONC OPEN RAIL, TL-4			TOTAL TO DATE				
	4.000	4.000 Each	420	Compi., Last Youcher	4000	1000	000	000
0750	APRON, SAFETY SLOPE,			TOTAL TO DATE	1 1			
	116.000	116,000 Line Ft	420	Compt. Las Yougher	112000	000	000	000
0760				TOTAL TO DATE	1			
	720.000	720,000 Line Ft	430		720000	000	000	000
0770	PILE, STEEL, HP 10X4			TOTAL TO DATE	1	į .		
	1680.000	1680,000 Line Ft	430	Compl. La	1680000	000	000	000
0780	1			TOTAL TO DAT	E I			
the lov	ify that the work items shown wa Department of Transportation maximum hours of labor and min	specifications for this project	, includi ed with	ing all requ	ifrements CLF	AIMANT'S CERTIFICATION	N (Required for Final Pa	yment Only)
SIGNATU	PRES REQUIRED ON LINES 1 & 2 FOR P	ROGRESS PAYMENT AND LINES 1-3	OR FINAL	PAYMENT A	S APPLICABLE I		the	
1DAT	E PROJECT ENGINE	ER CERTIFICATION			for	herein are just and unpaid,	(contractor) certify that the wor
2DA1	CHAIRMAN OF B HOOT is not involved in this Ferm	OARD OF SUPERVISORS APPROVAL n to Market project			Transportation	n specifications for this pro nimum wages have been com	ect, including all requireme	ints as to maximum hours
	TE DISTRICT CONSTRUCTION/L IProject records reviewed. Project approved for payment.	OCAL SYSTEMS ENGINEER OR OFFICE Project records not re based on the project	eviewed.	Recommen		E S	IGNED CLAIMANT (CONTRACTOR)	

F028	18	ពេខ	2-02

Contract	<u>037</u> 341

	lowa Dep	partment of CONSTRUCTION	Transpo	rtation
	CONTRACT	CONSTRUCTION	PROGRESS	VOUCHER

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

PAGE :

112 -07 -09 1

TO DATE	LAST VOUCH. AUTH. RET. % 0.0 140,0 3.000 Contractor N		MO. DAY YR. 2005 DIXON		CTION CO CORREC	CTIONVILLE, IA	
ITEM NO.	QUANTITY AWARDED QUANTITY AUTHORIZED MEASURE	FCT.	R	URAL ICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
790		430	Compi. Lesi Youcher TOTAL TO DATE	360 000	000	1000	000
0800	70.000 70.000 Line Ft	430	Compt. Lest Voucher TOTAL TO DATE	60000	000	000	000
0810	4.000 4.000 Each STEEL BEAM G'RAIL BAR TRANS SECT, BA-2 21	419	Compl. Last Voucker TOTAL TO DATE	4000	000	000	000
0820	4.000 4.000 Each STEEL BEAM G'RAIL END ANCHOR, BOLTED	419	Count. Last Voucher TOTAL TO DATE	4000	000	000	000
0830	4.000 4.000 Each STEEL BEAM G'RAIL TNGNT END TERM, BA-2	419	TOTAL TO DATE	4000	000	000	000
0840	607.000 607.000 Sq Yard ENGINEER FABRIC	410	Compt. Last Voucher TOTAL TO DATE	607000	000	000	000
0850	785.000 785.000 Ton	410	Compl. Cest Vouchor TOTAL TO DATE	972740	000	000	000
0860	997.400 997.400 Sq Yard	410	O Compl. Lest Velicher TOTAL TO DATE	1171012	000	000	000
0870		49	TOTAL TO DATE	000	000	1000	000
the low	y that the work items shown herein are just and unpaid, a va Department of Transportation specifications for this project neximum hours of lebor and minimum wages have been compi tes required on lines 1 & 2 for progress payment and lines 1-3	ct, includ	ling all requirements		AIMANT'S CERTIFICATION	(Required for Final Pa	ayment Only)
2. DAT				Transportation	herein are just and unpaid, a specifications for this proje nimum wages have been comp	and that the requirement act, including all requirement	r) certify that the wor s of the lown Department o ents as to maximum hours
	E DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICI Project records reviewed. Project records not project approved for payment. TIFICATION FOR HOURS AND LABOR APPLIES ONLY TO FEDERAL PARTICIPA	reviewed t enginee	L Recommend paymenters certification.	t DAT	E 51	GNED CLAIMANT (CONTRACTOR)	

F026	(181013)	2-02

	037341	
Contract	<u> </u>	

(A)	lowal	Dep	artment CONSTRUCTI	of	Transpo	rtation
10	CONTRA	ACT	CONSTRUCTI	NO	PROGRESS	VOUCHER

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

PAGE

D DATE	0.0 140.0		tractor N	0. 1	2005 D	IXON CONSTRUC		TIONVILLE, IA	
NO.		DESCRIPTION	ED MEASURE	FCT.		RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
	205.000		00 Line Ft	491	Compl. Lest Voucher	000	000	1000	1000
880	RMVL/REINSTALL FEN	ICE, FIELD			TOTAL TO DATE				
	12.060		60 Station	442	Compl. Last Vaucher	13650	1000	000	000
890	PAINTED PAV'T MARK				TOTAL TO DATE	13 1658			
	2.000	2.0	00 Each	401	Campi, Lesi Vaucher	2000	000	000	000
900	SAFETY CLOSURE				TOTAL TO DATE	1			
	5700.000	5700.0	00 Lump Sum	401	Comes, Lest Voucher	5700000	000	000	000
910	TRAFFIC CONTROL				TOTAL TO DATE		1		
	97000.000	97000.0	00 Lump Sum	401	Compl. Last	9700000	000	000	000
920	MOBILIZATION				TOTAL TO DATE	1		1	
	5000.000	5000.0	000 Lump Sum	409	Compl. Lest	5000000	000	000	000
930	RMVL OF ASBESTOS				TOTAL TO DATE	1	1		
	0.200	0.2	200 Acre	448	Compl. Lest Voucher	610	000	000	000
0940	MULCH				TOTAL TO DATE	1			
	0.200		200 Acre	448	Compl. Last Voucher	610	000	000	000
0950	SEED+FERTILIZE (RURAL)			TOTAL TO DATE			[
	399.000	399.	000 Line Ft	448	Compt. Lost	-610	000	000	000
0960	SILT FENCE				TOTAL TO DATE	010	1	1	1
the low	y that the work items ships to be the control of th	ation specification	ns for this project have been compli	t, includi	ng all require	ments CLA	IMANT'S CERTIFICATION	(Required for Final Pa	lyment Only)
1UATI		HOINER CENTIFICATI				for		(contractor	r) certify that the w
2. DAT	E CHAIRMAN DOT is not involved in this	of BOARD OF SUPI				Itams · shown Trensportation	herein are just and unpaid, specifications for this proje imum wages have been comp	and that the requirements ot, including all requireme	of the lowa Department

Enga	(181013	1 2-09

Contract	03734	١

600	Iowa De	epartment of the construction	Transpo	rtation
100	CONTRAC	T CONSTRUCTION	PROGRESS	VOUCHER

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

PAGE !

Voucher No. 15

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

THIS VOUCHER MO. DAY YR.

ITEM NO.	QUANTITY AWARDED QU	3.000 Contra ANTITY AUTHORIZED DESCRIPTION	MEASURE N	FCT.	2005 L	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
	19.718	19.718	ubic Yd	410	Compi. Last Voucher	000	1000	1000	1000
001	APPLIES TO ITEM OF				TOTAL TO DATE		1		1
002	173.644 APPLIES TO ITEM OF STD/S-F PCC PAV'T		sq Yard	441	Compt. Less Voucher TOTAL TO DATE	000	000	000	000
3001	1207.544 PORTLAND CEMENT C EATHER PROTECTION		COLD W	441	Compl. Last Volucher TOTAL TO DATE	1207544	000	000	000
8002	0.610 STABILIZING CROP	0.610 SEEDING AND FERT	ILIZING	441	Compl. Last Voucher TOTAL TO DATE	610	000	000	000
	1.000	1.000		441	Colopi, Last Voucher	1000	000	000	000
8003	MOBILIZATIONS, EF	ROSION CONTROL			TOTAL TO DATE				
8999	1.000 STOCKPILED MATER		Lump Sum	401	TOTAL TO DATE	000	000	000	1000
				1	Compl. Lest Voucher TOTAL TO DATE				
					Compl. Lest Voucher TOTAL TO DATE				
					Compl. Last Voycher TOTAL				
1 ab - 1	(110/12 AC	tation specifications for a minimum wags have for progress panyers.	this project been compl Nn LIMES 1-3	t innler	dina all renu	ents of rements CLA	MANT'S CERTIFICATION	the	r) certify that the
3. DA	E CHAIRMA IDOT is not involved in this	N OF SOARD OF SUPERVISOR S Farm to Market projection/Local systems engin	EER OR OFFICE	reviewe	R APPROVAL d. Recommenders certificat	Transportation labor and mir	herein are just and unpaid, specifications for this projentmum wages have been comp	and that the requirement	s of the lowe Departmen