

8c  
4/10/25

Final Estimate

FD28 (181013) 2-02

Contract 037340



Iowa Department of Transportation  
CONTRACT CONSTRUCTION PROGRESS VOUCHER

BRS-CHBP-C097(139)--GB-97  
Bridge - New / Replacement  
WOODBURY COUNTY ENGINEER

PAGE

Voucher No. 6

DATE LAST VOUCHER 11-02-21  
MO. DAY YR.

THIS VOUCHER - -  
MO. DAY YR.

DAYS WORKED			RET. %	CONTRACTOR NO.	CONTRACTOR NAME	FCT.	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
TO DATE	LAST VOUCH.	AUTH.								
ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE							
	ITEM DESCRIPTION									
0320	0.200	0.200	Acre	410	Compl. Last Voucher	200	000	000	000	000
	CLEAR+GRUBB				TOTAL TO DATE					
0330	495.000	495.000	Cubic Yd	410	Compl. Last Voucher	495000	000	000	000	000
	EXCAVATION, CL 10, RDWY+BORROW				TOTAL TO DATE					
0340	620.000	620.000	Cubic Yd	410	Compl. Last Voucher	620000	000	000	000	000
	EXCAVATION, CL 10, CHANNEL				TOTAL TO DATE					
0350	114.000	119.125	Cubic Yd	410	Compl. Last Voucher	119125	000	000	000	000
	MODIFIED SUBBASE				TOTAL TO DATE					
0360	305.000	305.000	Ton	410	Compl. Last Voucher	226380	000	000	000	000
	GRANULAR SHLD, TYPE B				TOTAL TO DATE					
0370	391.100	391.100	Sq Yard	441	Compl. Last Voucher	391100	000	000	000	000
	BRIDGE APPROACH, TWO LANE				TOTAL TO DATE					
0380	635.500	668.555	Sq Yard	441	Compl. Last Voucher	685555	000	000	000	000
	STD/S-F PCC PAV'T, CL C CL 3, 9"				TOTAL TO DATE					
0390	35000.000	35000.000	Lump Sum	430	Compl. Last Voucher	35000000	000	000	000	000
	RMVL OF EXISTING BRIDGE				TOTAL TO DATE					
0400	98.000	98.000	Cubic Yd	430	Compl. Last Voucher	98000	000	000	000	000
	EXCAVATION, CL 20				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.

- 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.

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

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)

Contract 037340
**Iowa Department of Transportation**  
**CONTRACT CONSTRUCTION PROGRESS VOUCHER**

 BRS-CHBP-C097(139)--GB-97  
 Bridge - New / Replacement  
 WOODBURY COUNTY ENGINEER

PAGE

Voucher No. 6DATE LAST VOUCHER 11-02-21  
MO. DAY YR.THIS VOUCHER - -  
MO. DAY YR.

DAYS WORKED			RET. %		Contractor No. 12005 DIXON CONSTRUCTION CO CORRECTIONVILLE, IA					
TO DATE	LAST VOUCH.	AUTH.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
	3.5	140.0	3.000							
ITEM NO.	ITEM DESCRIPTION									
0410	151.900	151.900	Cubic Yd	430	Compl. Last Voucher	151900	000	000	000	000
	STRUCT CONC (BRIDGE)					TOTAL TO DATE				
0420	102.000	102.000	Pound	430	Compl. Last Voucher	102000	000	000	000	000
	REINFORC STEEL					TOTAL TO DATE				
0430	40441.000	40441.000	Pound	430	Compl. Last Voucher	40441000	000	000	000	000
	REINFORC STEEL, EPOXY COATED					TOTAL TO DATE				
0440	162.000	162.000	Linn Ft	430	Compl. Last Voucher	162000	000	000	000	000
	CONC OPEN RAIL, TL-4					TOTAL TO DATE				
0450	1965.000	1965.000	Linn Ft	430	Compl. Last Voucher	1965000	000	000	000	000
	PILE, STEEL, HP 10X42					TOTAL TO DATE				
0460	168.000	168.000	Linn Ft	430	Compl. Last Voucher	168000	000	000	000	000
	CONC ENCASE STEEL H PILE, HP 10X42(P10 L)					TOTAL TO DATE				
0470	4.000	4.000	Each	419	Compl. Last Voucher	4000	000	000	000	000
	STEEL BEAM G'RAIL BAR TRANS SECT, BA-2 21					TOTAL TO DATE				
0480	4.000	4.000	Each	419	Compl. Last Voucher	4000	000	000	000	000
	STEEL BEAM G'RAIL END ANCHOR, BOLTED					TOTAL TO DATE				
0490	4.000	4.000	Each	419	Compl. Last Voucher	4000	000	000	000	000
	STEEL BEAM G'RAIL TNGNT END TERM, BA-2 25					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
<input type="checkbox"/> IDOT is not involved in this Farm to Market project.	
3. DATE	DISTRICT CONSTRUCTION/LOCAL SYSTEMS ENGINEER OR OFFICE DIRECTOR APPROVAL
<input type="checkbox"/> Project records reviewed. <input type="checkbox"/> 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.

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) \_\_\_\_\_

Contract 037340
**Iowa Department of Transportation**  
**CONTRACT CONSTRUCTION PROGRESS VOUCHER**

 BRS-CHBP-C097(139)--GB-97  
 Bridge - New / Replacement  
 WOODBURY COUNTY ENGINEER

PAGE

Voucher No. 6DATE LAST VOUCHER 11-02-21  
MO. DAY YR.THIS VOUCHER - -  
MO. DAY YR.

DAYS WORKED			RET. %						
TO DATE	LAST VOUCH.	AUTH.							
	<u>3.5</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
0500	<u>2812.000</u>	<u>2812.000</u>	<u>Sq Yard</u>	<u>410</u>	Compl. Last Voucher	<u>355554</u>	<u>000</u>	<u>000</u>	<u>000</u>
	ENGINEER FABRIC				TOTAL TO DATE				
0510	<u>341.000</u>	<u>341.000</u>	<u>Ton</u>	<u>410</u>	Compl. Last Voucher	<u>351170</u>	<u>000</u>	<u>000</u>	<u>000</u>
	REVTMENT, CLASS E				TOTAL TO DATE				
0520	<u>937.400</u>	<u>937.400</u>	<u>Sq Yard</u>	<u>410</u>	Compl. Last Voucher	<u>990000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	RMVL OF PAV'T				TOTAL TO DATE				
0530	<u>10.640</u>	<u>10.640</u>	<u>Station</u>	<u>442</u>	Compl. Last Voucher	<u>11010</u>	<u>000</u>	<u>000</u>	<u>000</u>
	PAINTED PAV'T MARK, WATERBORNE/SOLVENT				TOTAL TO DATE				
0540	<u>2.000</u>	<u>2.000</u>	<u>Each</u>	<u>401</u>	Compl. Last Voucher	<u>2000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	SAFETY CLOSURE				TOTAL TO DATE				
0550	<u>5700.000</u>	<u>5700.000</u>	<u>Lump Sum</u>	<u>401</u>	Compl. Last Voucher	<u>5700000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	TRAFFIC CONTROL				TOTAL TO DATE				
0560	<u>70000.000</u>	<u>70000.000</u>	<u>Lump Sum</u>	<u>401</u>	Compl. Last Voucher	<u>70000000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	MOBILIZATION				TOTAL TO DATE				
0570	<u>5000.000</u>	<u>5000.000</u>	<u>Lump Sum</u>	<u>409</u>	Compl. Last Voucher	<u>5000000</u>	<u>000</u>	<u>000</u>	<u>000</u>
	RMVL OF ASBESTOS				TOTAL TO DATE				
0580	<u>0.200</u>	<u>0.200</u>	<u>Acre</u>	<u>448</u>	Compl. Last Voucher	<u>600</u>	<u>000</u>	<u>000</u>	<u>000</u>
	MULCH				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.

- 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.  
 Project approved for payment.

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

## 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)

Contract 037340
**Iowa Department of Transportation**  
**CONTRACT CONSTRUCTION PROGRESS VOUCHER**

 BRS-CHBP-C097(139)--GB-97  
 Bridge - New / Replacement  
 WOODBURY COUNTY ENGINEER

PAGE

Voucher No. 6DATE LAST VOUCHER 11-02-21  
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. %					
		3.5		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										
0590	0.200	0.200	Acres	448	Compl. Last Voucher	600	000	000	000		
	SEED+FERTILIZE (RURAL)				TOTAL TO DATE						
0600	381.000	381.000	Linear Ft	448	Compl. Last Voucher	417000	000	000	000		
	SILT FENCE				TOTAL TO DATE						
7001	5.125	5.125	Cubic Yd	410	Compl. Last Voucher	000	000	000	000		
	APPLIES TO ITEM 0350 MODIFIED SUBBASE				TOTAL TO DATE						
7002	33.055	33.055	Sq Yard	441	Compl. Last Voucher	000	000	000	000		
	APPLIES TO ITEM 0380 STD/S-F PCC PAV'T, CL C CL 3, 9"				TOTAL TO DATE						
8999	1.000	1.000	Lump Sum	401	Compl. Last Voucher	000	000	000	000		
	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						

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 6/10/2023 PROJECT ENGINEER CERTIFICATION [Signature]

2. DATE 6/10/2023 CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL [Signature]  
☐ 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)

for \_\_\_\_\_ 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)

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