Final Estimate

	lowa Dep	partment of CONSTRUCTION	Transpo	rtation
40	CONTRACT	CONSTRUCTION	PROGRESS	VOUCHER

BRS-CHBP-C097 (139) -- GB-97 037340 Contract . Bridge - New / Replacement WOODBURY COUNTY ENGINEER Voucher No. . DATE LAST VOUCHER 11 -02 -21 THIS VOUCHER DAYS WORKED RET. % LAST VOUCH. TO DATE 3.5 140.0 3.000 Contractor No. 12005 DIXON CONSTRUCTION CO CORRECTIONVILLE, IA QUANTITY AWARDED QUANTITY AUTHORIZED MEASURE RURAL RURAL URBAN URBAN ITEM **PARTICIPATING** NON-PARTICIPATING **PARTICIPATING** NON-PARTICIPATING ITEM DESCRIPTION 410 Compl. Last 0.200 0.200 Acre 200 000 000 000 CLEAR+GRUBB 0320 TOTAL TO DATE Compl. Last 495.000 Cubic Yd 410 495000 000 000 000 495.000 EXCAVATION, CL 10, RDWY+BORROW 0330 TOTAL TO DATE Compl. Last Voucher 620,000 Cubic Yd 410 620000 000 1000 000 620,000 EXCAVATION, CL 10, CHANNEL 0340 TOTAL TO DATE Compl. Last Voucher 119125 000 119,125 Cubic Yd 410 000 000 114.000 0350 MODIFIED SUBBASE TOTAL TO DATE Compl. Last Voucher 305.000 305,000 Ton 410 226380 000 000 000 GRANULAR SHLD, TYPE B 0360 TOTAL TO DATE Compl. Last Voucher 391.100 Sq Yard 000 000 000 441 3911100 391,100 BRIDGE APPROACH, TWO LANE 0370 TOTAL TO DATE Compl. Last Voucher 685555 000 668,555 Sq Yard 000 000 635.500 0380 STD/S-F PCC PAV'T, CL C CL 3, 9" TOTAL TO DATE 35000.000 Lump sum Compl. Last Voucher 000 000 430 35000000 000 35000.000 0390 RMVL OF EXISTING BRIDGE TOTAL TO DATE Compl. Last Voucher 000 98.000 Cubic Yd 430 98000 000 000 98.000 EXCAVATION, CL 20 0400 TOTAL TO DATE certify that the work items shown herein are just and unpaid, and that the requirements of CLAIMANT'S CERTIFICATION (Required for Final Payment Only) the lowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been compiled with. SIGNATURES HEQUIRED ON LINES 1 & 2 FOR PROGRESS PAYMENT AND LINES 1-3 FOR FINAL PAYMENT AS APPLICABLE. TOATE 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

SIGNED CLAIMANT (CONTRACTOR)

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.

□IDOT is not involved in this Farm to Market project.

Project records reviewed.

Project approved for payment.

FD28 (181013) 2-02

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Contract		v	Q		O	4	v



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

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Voucher	No.	6
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	DAYS WORKED RET. %	VOUCHER	100. D/	AY YR. THIS VOL	MO. DAY YR.		
TO DATE	LAST VOUCH. AUTH.			and and a distance is a constitution in an annual experience.			
	3.5 140.0 3.000 Contractor N	<u>0. 1</u>	2005			CTIONVILLE, I/	
ITEM No.	QUANTITY AWARDED QUANTITY AUTHORIZED MEASURE	FCT.	1 1	RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN Participating	URBAN NON-PARTICIPATING
		430	Compl. Last	151900	1000	1000	000
0410	STRUCT CONC (BRIDGE)		TOTAL TO DATE			1	
	102.000 102.000 Pound	430	Compl. Lesi Veucher	102000	1000	000	000
0420	REINFORC STEEL		TOTAL TO DATE		[1	
	40441.000 40441.000 Pound	430	Compl. Lest Vaucher	40441000	000	000	000
0430	REINFORC STEEL, EPOXY COATED		TOTAL TO DATE	ľ			
	162.000 162.000 Line Ft	430	Compl. Last Voucher	162000	000	000	000
0440	CONC OPEN RAIL, TL-4		TOTAL TO DATE				
	1965.000 1965.000 Line Ft	430	Compl. Lesi Voucher	1965 000	1000	000	000
0450	PILE, STEEL, HP 10X42		TOTAL TO DATE				
	168.000 168.000 Line Ft	430	Compl. Last Voucher	168000	000	000	000
0460	CONC ENCASE STEEL H PILE, HP 10X42(P10 L)		TOTAL TO DATE	1			
	4.000 4.000 Each	419	Compl. Les Voucher	4000	000	000	000
0470	STEEL BEAM G'RAIL BAR TRANS SECT, BA-2		TOTAL TO DATE				
	4.000 4.000 Each	419		4000	000	000	000
0480	STEEL BEAM G'RAIL END ANCHOR, BOLTED		TOTAL TO DATE	.1			
	4,000 4.000 Each	419	Compl. Les Voucher	4000	000	000	000
0490	STEEL BEAM G'RAIL TNGNT END TERM, BA-2 25		TOTAL TO DAT				
the low	y that the work items shown herein are just and ungaid, an a Department of Transportation specifications for this project	, includi	he requirer ng all requ	nents of lirements CLA	IMANT'S CERTIFICATION	l (Required for Final Pa	yment Only)
SIGNATUR	AXIMUM hours of labor and minimum wages have been compile Es required on lines 1 & 2 for progress payment and lines 1-3 f	OB FINAL	PAYMENT AS	APPLICABLE.		the	
1. DATE	PROJECT ENGINEER CERTIFICATION					(contractor)	certify that the work
2.				items shown I	herein are just and unpaid,	and that the requirements	of the lowe Department of
DATE	CHAIRMAN OF BOARD OF SUPERVISORS APPROVAL OOT is not involved in this Farm to Market project.			Transportation labor and mini	specifications for this projemum wages have been comp	ect, including all requirement fied with.	nts as to maximum hours o
3. DATE				1			
□ P	roject records reviewed.				SI	GNED CLAIMANT (CONTRACTOR)	

EDIA	(181013)	2-02

Contract	037340
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BRS-CHBP-C097(139)--GB-97 Bridge - New / Replacement WOODBURY COUNTY ENGINEER

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Voucher	No.	66
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Oucher 140	• • • • • • • • • • • • • • • • • • • •	DATE LAST \	VOLICHED	111-02 -	21 Tule VI	HICHER		
]	DAYS WORKED	T. %	OUGHER	MO. DAY	YR.	DUCHER MO. DAY YR.		
TO DATE	LAST YOUCH. AUTH,							
	3.5 140.0 3	.000 Contractor No	<u>), 1</u>	2005 D	IXON CONSTRU	CTION CO CORRE	CTIONVILLE, IA	
ITEM	QUANTITY AWARDED QUAN		FCT.		RURAL	RURAL	URBAN	URBAN
NO.		ESCRIPTION			PARTICIPATING	NON-PARTICIPATING	PARTICIPATING	NON-PARTICIPATING
	2812.000	2812.000 Sq Yard	410	Compl. Lest Voucher	355554	000	000	000
0500	ENGINEER FABRIC			TOTAL TO DATE				
	341.000	341.000 Ton	410	Compl. Last Voucher	351170	000	1000	000
0510	REVETMENT, CLASS E			TOTAL TO DATE				
	937.400	937.400 sq Yard	410	Compl. Less Voucher	990000	000	000	000
0520	RMVL OF PAV'T			TOTAL TO DATE				
	10.640		442	Compl. Last Voucher	11010	000	000	000
0530	PAINTED PAV'T MARK,	WATERBORNE/SOLVENT		TOTAL TO DATE				
	2,000	2,000 Each	401	Compl. Last Voucher	2000	000	000	000
0540	SAFETY CLOSURE			TOTAL TO DATE				1
	5700.000	5700.000 Lump Sum	401	Compt. Last Voucher	5700000	000	000	000
0550	TRAFFIC CONTROL			TOTAL TO DATE				
	70000,000	70000.000 Lump Sum	401	Compl. Last Voucher	7000000	000	000	000
0560	MOBILIZATION			TOTAL TO DATE	1			
	5000.000	5000.000 Lump sum	409	Compl. Last Voucher	500000	000	000	000
0570	RMVL OF ASBESTOS			TOTAL TO DATE	1			
	0.200	0.200 Acre	448	Compl. Last Voucher	60	000	000	000
0580	MULCH			TOTAL TO DATE				
the law	a Department of Transportati	n herein are just and unpaid, and on specifications for this project, minimum wages have been complie	includi	he requireme ng all require	nts of ements CL	AIMANT'S CERTIFICATION	(Required for Final Par	yment Only)
SIGNATUR	DAXIMUM HOURS OF IRDOR AND I	PROGRESS PAYMENT AND LINES 1-3 F	OR FINAL	PAYMENT AS	APPLICABLE:		the	
T-TOWY	PROJECT END	REER CERTIFICATION	to the same to same the property of the same		for		(contractor)	certify that the work
2.					items shown	herein are just and unpaid,	and that the requirements	of the lowe Department of
	CHAIRMAN OF DOT is not involved in this F	F BOARD OF SUPERVISORS APPROVAL arm to Market project.				n specifications for this proje nimum wages have been comp		its as to maximum hours of
3. DAT	DISTRICT CONSTRUCTIO	NALOCAL SYSTEMS ENGINEER OR OFFICE	INECTOR	JAVORTTA				
	Project records reviewed. Project approved for payment.	Project records not re	viewed.	Recommend	payment DAT	E SIG	NED CLAIMANT (CONTRACTOR)	

TO DATE	DAYS WORKED RET.						CTION CO CORRE	CTIONVILLE 1/	Λ.
ITEM NO.	QUANTITY AWARDED QUANTIT	Y AUTHORIZED	MEASURE	FCT.		RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
	0.200	0.200	Acre	448	Compl. Last	600	000	1000	000
0590	SEED+FERTILIZE (RURAL				TOTAL TO DATE	1:			
0600	381.000	381.000	Linr Ft	448	TOTAL TO DATE	417000	000	000	000
7001	5,125 APPLIES TO ITEM 0350	5,125	Cubic Yd	410	Contpl. Last Voucher	000	000	000	000
7001	MODIFIED SUBBASE	22 455			TOTAL TO DATE				
7002	33.055 APPLIES TO ITEM 0380 STD/S-F PCC PAV'T, CL		Sq Yard	441	Compi. Lest Voucher TOTAL TO DATE	1000	000	1000	000
8999	1.000 STOCKPILED MATERIALS	1,000	Lump Sum	401	Compl. Lest Voucher TOTAL	000	000	000	000
			1		Compl. Last				
					TOTAL TO DATE	1		1	
					Compf. Last Voucher				
					TOTAL TO DATE				
					Compl. Last Voucher TOTAL				
			Г	-	TO DATE				
					TOTAL TO DATE				
the low-	that the work items shown he Department of Transportation seximum hours of labor and minits required on links 1 & 2 FOR PR	specifications for mum wages have orress (payment)	r this project been compli- AND LINES 1-3 1	d that to , including ad with. OR FINAL	he requirement all requirement AS	ents of oments CLAI	MANT'S CERTIFICATION	(Required for Final Pay	/ment Only)

DATE

DATE DISTRICT CONSTRUCTION/Local SYSTEMS ENGINEER ON 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.