F026 (181013) 2-02

Contract 029785

Voucher No. 9

Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHER

FM-C085(114)--55-85
HMA Resurfacing
STORY COUNTY ENGINEER

DATE LAST VOUCHER 12 -27 -12 (MO. DAY YR.)

THIS VOUCHER - - (MO. DAY YR.)

DAYS WORKED TO DATE	DAYS WORKED LAST VOUCH.	DAYS WORKED AUTH.	RET. %
	25.0	25.0	3.000

Contractor No. 28202 MANATT'S INC BROOKLYN, IA

ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.		RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
	ITEM DESCRIPTION								
0010	696.000	696.000	Ton	410	Compl. Last Voucher	000	1021020	000	000
	GRANULAR SHLD, TYPE B				TOTAL TO DATE				
0020	2.480	2.480	Miles	441	Compl. Last Voucher	000	2480	000	000
	CLEAN+PREPARATION OF BASE				TOTAL TO DATE				
0030	264.420	264.420	Sq Yard	441	Compl. Last Voucher	000	264420	000	000
	PATCH, FULL-DEPTH REPAIR				TOTAL TO DATE				
0040	18.000	18.000	Each	441	Compl. Last Voucher	000	18000	000	000
	PATCH BY COUNT (REPAIR)				TOTAL TO DATE				
0050	244.440	244.440	Sq Yard	441	Compl. Last Voucher	000	137722	000	000
	PAV'T, SCARIFICATION				TOTAL TO DATE				
0060	3260.000	3260.000	Ton	442	Compl. Last Voucher	000	4282190	000	000
	HMA (300K ESAL) I-S, 1/2", NO FRIC				TOTAL TO DATE				
0070	195.600	195.600	Ton	442	Compl. Last Voucher	000	232320	000	000
	ASPH BINDER, PG 64-22				TOTAL TO DATE				
0080	1000.000	1000.000	Lump Sum	442	Compl. Last Voucher	000	1000000	000	000
	HMA PAV'T SAMPLE				TOTAL TO DATE				
0090	664.000	664.000	Ton	430	Compl. Last Voucher	000	751090	000	000
	GRANULAR BACKFILL				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 approved for payment.

☐ 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)

F026 (181013) 2-02

Contract 029785

Voucher No. 9

Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHER

FM-C085(114)--55-85
HMA Resurfacing
STORY COUNTY ENGINEER

DATE LAST VOUCHER 12 -27 -12 (MO. DAY YR.)

THIS VOUCHER - - (MO. DAY YR.)

DAYS WORKED TO DATE	LAST VOUCH.	AUTH.	RET. %
	25.0	25.0	3.000

Contractor No. 28202 MANATT'S INC BROOKLYN, IA

ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	ITEM DESCRIPTION	FCT.		RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
0100	674.000	674.000	Cubic Yd	EXCAVATION, CL 20, RDWY PIPE CULV	430	Compl. Last Voucher	000	674000	000	000
						TOTAL TO DATE				
0110	12.000	12.000	Each	APRON, METAL, 24"	420	Compl. Last Voucher	000	12000	000	000
						TOTAL TO DATE				
0120	2.000	2.000	Each	APRON, METAL, 30"	420	Compl. Last Voucher	000	2000	000	000
						TOTAL TO DATE				
0130	270.000	270.000	Linr Ft	CULV, CMP RDWY, 24"	420	Compl. Last Voucher	000	270000	000	000
						TOTAL TO DATE				
0140	135.000	135.000	Linr Ft	CULV, CMP RDWY, 30"	420	Compl. Last Voucher	000	135000	000	000
						TOTAL TO DATE				
0150	90.000	90.000	Linr Ft	CULV, CMP RDWY, 36"	420	Compl. Last Voucher	000	90000	000	000
						TOTAL TO DATE				
0160	60.000	60.000	Linr Ft	SUBDRAIN, STD, NON-PERFORATED, 15"	418	Compl. Last Voucher	000	70000	000	000
						TOTAL TO DATE				
0170	423.760	423.760	Station	PAINTED PAV'T MARK, WATERBORNE/SOLVENT	442	Compl. Last Voucher	000	397740	000	000
						TOTAL TO DATE				
0180	2.000	2.000	Each	PAINTED SYMBOL+LEGEND, WATERBORNE/SOLV NT	442	Compl. Last Voucher	000	2000	000	000
						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 approved for payment.

☐ 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)

F026 (181013) 2-02

Contract 029785

Voucher No. 9

Iowa Department of Transportation
CONTRACT CONSTRUCTION PROGRESS VOUCHER

FM-C085(114)--55-85
HMA Resurfacing
STORY COUNTY ENGINEER

DATE LAST VOUCHER 12 -27 -12 (MO. DAY YR.)

THIS VOUCHER - - (MO. DAY YR.)

DAYS WORKED TO DATE	LAST VOUCH.	AUTH.	RET. %
	25.0	25.0	3.000

Contractor No. 28202 MANATT'S INC BROOKLYN, IA

ITEM NO.	QUANTITY AWARDED	QUANTITY AUTHORIZED	UNIT OF MEASURE	FCT.		RURAL PARTICIPATING	RURAL NON-PARTICIPATING	URBAN PARTICIPATING	URBAN NON-PARTICIPATING
	ITEM DESCRIPTION								
0190	7000.000	7000.000	Lump Sum	401	Compl. Last Voucher	000	7000000	000	000
	TRAFFIC CONTROL				TOTAL TO DATE				
0200	20.000	20.000	Each	401	Compl. Last Voucher	000	18000	000	000
	FLAGGER				TOTAL TO DATE				
0210	5.000	5.000	Each	401	Compl. Last Voucher	000	4500	000	000
	PILOT CAR				TOTAL TO DATE				
0220	289.320	289.320	Sq Yard	442	Compl. Last Voucher	000	000	000	000
	SUBBASE, (PATCH)				TOTAL TO DATE				
0230	13000.000	13000.000	Lump Sum	401	Compl. Last Voucher	000	13000000	000	000
	MOBILIZATION				TOTAL TO DATE				
0240	3000.000	3000.000	Lump Sum	485	Compl. Last Voucher	000	3000000	000	000
	UPRR INSURANCE PROVISIONS				TOTAL TO DATE				
8001	1.000	1.000		485	Compl. Last Voucher	000	1000	000	000
	PWL, PRIACE ADJ\HMA MIX				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				

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. 1-10-13 [signature]
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 approved for payment.

☐ 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, Vickie McDonald the Contract Adm.

for Manatts Inc. (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.

1-8-13 Vickie J McDonald
DATE SIGNED CLAIMANT (CONTRACTOR)