Story County County Road Department
CONTRACT CONSTRUCTION PROGRESS VOUCHER

Project No.	**BROS-SWAP-C085(145)--SE-85**	**Voucher.:**	**3-FINAL**	**To Date:**	**25.000**
Contractor	Peterson Contractors Inc.	Date Last Voucher:	11/5/2019	Last Voucher:	25.00
Type of Work	RCB Culvert Replacement	Date This Voucher:	4/14/2020	Authorized:	25
Letting Date	2/19/2019			Project Start Date:	10/08/2019
Location	300th St. Over Unnamed Creek, Section 13-82-24			Project End Date:	4/07/2020

					CONTRACT		TOTAL THIS CLAIM		PREVIOUSLY ALLOWED		TOTAL ALLOWED	
REF	ITEM	DESCRIPTION	UNIT PRICE	UNIT	QTY.	AMOUNT	QTY.	AMOUNT	QTY.	AMOUNT	QTY.	AMOUNT
1	2101-0850001	CLEARING AND GRUBBING	$8,500.000	ACRE	0.700	$5,950.000	0.000	$0.00	0.700	$5,950.00	**0.700**	**$5,950.00**
2	2102-2710070	EXCAVATION, CLASS 10, ROADWAY	$9.000	CY	589.100	$5,301.900	0.000	$0.00	589.100	$5,301.90	**589.100**	**$5,301.90**
3	2104-2710020	EXCAVATION, CLASS 10, CHANNEL	$10.000	CY	137.200	$1,372.000	0.000	$0.00	137.200	$1,372.00	**137.200**	**$1,372.00**
4	2105-8425015	TOPSOIL, STRIP, SALVAGE AND SP	$9.250	CY	152.300	$1,408.775	0.000	$0.00	152.300	$1,408.78	**152.300**	**$1,408.78**
5	2401-6745625	REMOVAL OF EXISTING BRIDGE	$7,000.000	LS	1.000	$7,000.000	0.000	$0.00	1.000	$7,000.00	**1.000**	**$7,000.00**
6	2402-2720000	EXCAVATION, CLASS 20	$11.500	CY	204.000	$2,346.000	0.000	$0.00	204.000	$2,346.00	**204.000**	**$2,346.00**
7	2415-2111208	PRECAST CONCRETE BOX CULVERT,	$1,100.000	LF	125.000	$137,500.000	0.000	$0.00	125.000	$137,500.00	**125.000**	**$137,500.00**
8	2415-2201208	PRECAST CONCRETE BOX CULVERT S	$14,100.000	EACH	4.000	$56,400.000	0.000	$0.00	4.000	$56,400.00	**4.000**	**$56,400.00**
9	2507-3250005	ENGINEERING FABRIC	$8.000	SY	90.700	$725.600	0.000	$0.00	99.930	$799.44	**99.930**	**$799.44**
10	2507-6800061	REVETMENT, CLASS E	$48.250	TON	108.000	$5,211.000	0.000	$0.00	104.460	$5,040.20	**104.460**	**$5,040.20**
11	2507-6875002	REVETMENT, REMOVE AND REPLACE	$29.000	CY	18.000	$522.000	0.000	$0.00	18.000	$522.00	**18.000**	**$522.00**
12	2518-6910000	SAFETY CLOSURE	$100.000	EACH	4.000	$400.000	0.000	$0.00	4.000	$400.00	**4.000**	**$400.00**
13	2528-8445110	TRAFFIC CONTROL	$2,000.000	LS	1.000	$2,000.000	0.000	$0.00	1.000	$2,000.00	**1.000**	**$2,000.00**
14	2533-4980005	MOBILIZATION	$6,000.000	LS	1.000	$6,000.000	0.000	$0.00	1.000	$6,000.00	**1.000**	**$6,000.00**
15	2602-0000030	SILT FENCE FOR DITCH CHECKS	$2.500	LF	216.000	$540.000	0.000	$0.00	0.000	$0.00	**0.000**	**$0.00**
16	2602-0000101	MAINTENANCE OF SILT FENCE OR S	$0.500	LF	216.000	$108.000	0.000	$0.00	0.000	$0.00	**0.000**	**$0.00**
17	2602-0010010	MOBILIZATIONS, EROSION CONTROL	$500.000	EACH	1.000	$500.000	0.000	$0.00	0.000	$0.00	**0.000**	**$0.00**
18	2602-0010020	MOBILIZATIONS, EMERGENCY EROSI	$1,000.000	EACH	1.000	$1,000.000	0.000	$0.00	0.000	$0.00	**0.000**	**$0.00**
						$234,285.28		$0.00		$232,040.32		**$232,040.32**

Subtotal	$232,040.31
Less 0.0% retention	**$0.00**
Less Previously Paid	**($225,079.10)**
Amount due this statement:	**$6,961.21**

Contractor / Peterson Contractors Inc.

6-3-20
Date

Recommended:
Darren Moon 6-15-20
Story County Engineer Darren Moon Date

Story County Board of Supervisors Date