J9071

Story County County Road Department
CONTRACT CONSTRUCTION PROGRESS VOUCHER

Project No. L-H3--73-85
Contractor PETERSON CONTRACTORS INC.
Type of Work Box Culverts
Letting Date 2/9/2021
Location 100th St.:On 100th St., Over small stream, on NW1/4 S3 T85 R23

Voucher.: 4 - FINAL
Date Last Voucher: 7/8/2021
Date This Voucher: 12/10/2021

To Date: 14.000
Last Voucher: 7.00
Authorized: 30
Project Start Date: 5/19/2021
Project End Date: 6/10/2021

REF	ITEM	DESCRIPTION	UNIT PRICE	UNIT	CONTRACT QTY.	CONTRACT AMOUNT	TOTAL THIS CLAIM QTY.	TOTAL THIS CLAIM AMOUNT	PREVIOUSLY ALLOWED QTY.	PREVIOUSLY ALLOWED AMOUNT	TOTAL ALLOWED QTY.	TOTAL ALLOWED AMOUNT
1	2101-0850001	CLEARING AND GRUBBING	$2,000.000	ACRE	0.300	$600.000	0.000	$0.00	0.300	$600.00	0.300	$600.00
2	2102-2625001	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	$20.000	CY	20.100	$402.000	0.000	$0.00	20.100	$402.00	20.100	$402.00
3	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	$11.000	CY	121.300	$1,334.300	0.000	$0.00	121.300	$1,334.30	121.300	$1,334.30
4	2102-4560000	LOCATING TILE LINES	$350.000	STA	2.000	$700.000	0.000	$0.00	0.000	$0.00	0.000	$0.00
5	2104-2710020	EXCAVATION, CLASS 10, CHANNEL	$20.000	CY	37.000	$740.000	0.000	$0.00	37.000	$740.00	37.000	$740.00
6	2401-6745650	REMOVAL OF EXISTING STRUCTURES	$3,500.000	LS	1.000	$3,500.000	0.000	$0.00	1.000	$3,500.00	1.000	$3,500.00
7	2402-2720000	EXCAVATION, CLASS 20	$12.000	CY	120.000	$1,440.000	0.000	$0.00	120.000	$1,440.00	120.000	$1,440.00
8	2415-2100000	PRECAST CONCRETE BOX CULVERT,	$950.000	LF	36.000	$34,200.000	0.000	$0.00	36.000	$34,200.00	36.000	$34,200.00
9	2415-2200000	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION	$11,575.000	EACH	2.000	$23,150.000	0.000	$0.00	2.000	$23,150.00	2.000	$23,150.00
10	2502-8212106	SUBDRAIN, PLASTIC PIPE, 6 IN.	$8.500	LF	60.000	$510.000	0.000	$0.00	158.000	$1,343.00	158.000	$1,343.00
11	2507-3250005	ENGINEERING FABRIC	$5.500	SY	74.400	$409.200	0.000	$0.00	51.100	$281.05	51.100	$281.05
12	2507-6800061	REVETMENT, CLASS E	$54.000	TON	66.200	$3,574.800	0.000	$0.00	71.000	$3,834.00	71.000	$3,834.00
13	2518-6910000	SAFETY CLOSURE	$125.000	EACH	4.000	$500.000	0.000	$0.00	4.000	$500.00	4.000	$500.00
14	2528-8445110	TRAFFIC CONTROL	$500.000	LS	1.000	$500.000	0.000	$0.00	1.000	$500.00	1.000	$500.00
15	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
8001	2107-3825025	GRANULAR MATERIAL FOR BLANKET	$35.000	CY	42.000	$1,470.000	0.000	$0.00	42.000	$1,470.00	42.000	$1,470.00
						$79,030.30		$0.00		$79,294.35		$79,294.35

Subtotal $79,294.35
Less 0.0% retention $0.00
Less Previously Paid ($76,915.52)
Amount due this statement: $2,378.83

Contractor / PETERSON CONTRACTORS INC.

12/31/21
Date

Story County Engineer Darren Moon 1-26-22
Date

Story County Board of Supervisors Date