



**Washington State
Department of Transportation**
Paula J. Hammond, P.E.
Secretary of Transportation

Southwest Region
11018 Northeast 51st Circle
P.O. Box 1709
Vancouver, WA 98668-1709
360-905-2000 / Fax 360-905-2222
TTY: 1-800-833-6388
www.wsdot.wa.gov

May 9, 2011

American Construction Co., Inc.
1501 Taylor Way
Tacoma, WA 98421-4100

Contract 8078, I-5, Columbia River Bridge
Temporary Pile Test Program
WA 0.3 to OR MP 308.0
State Project
Serial Letter No. 29

RE: Final Contract Voucher Certification


Gentlemen:

Enclosed for your review and signature is the Final Contract Voucher Certification for this contract. Also enclosed, for your information, are the final estimate copies of the Comparison of Quantities Report, Contract Estimate Payment Totals Report, and Contract Estimate Payment Advice Report.

Please review, sign, notarize, and return the original Final Contract Voucher Certificate to this office.

Upon submission of the signed Final Contract Voucher Certification, a completion date for the contract will be issued.

If there are any questions, please contact this office at (360) 816-2208.

Sincerely,


Frank Green, P.E.
CRC Structures Engineering Manager

KAD:np
Enclosure

cc: Document Control
M. Degenhart
N. Peppers
CAPS@Wsdot.wa.gov

Contractor American Construction Company, Inc.			
Street Address 1501 Taylor Way			
City Tacoma	State WA	Zip 98421	Date May 9, 2011
State Project Number 8078	Federal-Aid Project Number State Project		Highway Number I-5
Contract Title Columbia River Bridge Temporary Pile Test Program			
Date Work Physically Completed March 30, 2011		Final Amount \$ 802,400.00	

Contractor's Certification

I, The undersigned, having first been duly sworn, certify that I am authorized to sign for the claimant; that in connection with the work performed and to the best of my knowledge no loan, gratuity or gift in any form whatsoever has been extended to any employee of the Department of Transportation nor have I rented or purchased any equipment or materials from any employee of the Department of Transportation; I further certify that the attached final estimate is a true and correct statement showing all the monies due me from the State of Washington for work performed and material furnished under this contract; that I have carefully examined said final estimate and understand the same and that I hereby release the State of Washington from any and all claims of whatsoever nature which I may have, arising out of the performance of said contract, which are not set forth in said estimate.

 ORIGINAL

X _____
Contractor Authorized Signature Required

Printed Signature Name

Subscribed and sworn to before me this _____ day of _____ 20 _____

X _____ Notary Public in and for the State of _____
Notary Signature
residing at _____

Department of Transportation Certification

I, certify the attached final estimate to be based upon actual measurements, and to be true and correct.

Approved Date _____

X _____
Project Engineer / Project Administrator Signature

X _____
Regional Administrator, Area Administrator, or Facilities Administrator Signature

Headquarters Use Only

Secretary of Transportation hereby accepts the completed contract pursuant to Section 1-05.12 of the Contract provisions.

X _____ Date of Acceptance _____
Secretary of Transportation/or Designee Signature

This Final Contract Voucher Certification is to be prepared by the Project Engineer or Project Administrator and the original forwarded to Olympia Headquarters for acceptance and payment.

Contractors Claims, if any, must be included and the Contractors Certification must be labeled indicating a claim attached.

Original to:
 State Construction Office

Copies by State Accounting Office, Contract Payments to:
 Region Project Engineer or Project Administrator Contractor

STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
CONTRACT ESTIMATE PAYMENT TOTALS

CONTRACT: 008078 ESTIMATE NUMBER: 9999 DIST. FINAL
DISTRICT: 4 WORK DONE TO: 03-30-2011
WARRANT REGISTER NO. JOURNAL VOUCHER NO. VOUCHER NO.

	<-TOTAL-TO-DATE-->	<-PREVIOUS AMOUNT>	<-PRESENT AMOUNT-->
TOTAL OF CONTRACT ITEMS	802,400.00	802,400.00	
LESS: B RETAINAGE			
31 RAILROAD FLAGGING			
12 LIQUIDATED DAMAGES			
34 MISC. DEDUCTIONS			
32 MONIES DUE WSDOT			
PLUS: SALES TAX	26,108.26	26,108.26	
PAID TO: AMERICAN CONSTRUCTION CO			\$0.00 *

PAID TO AMERICAN CONSTRUCTION CO

CONTRACT: 008078 WORK DONE TO: 03-30-2011 ESTIMATE NUMBER: 9999 DIST. FINAL

DISTRICT: 4 DAYS WORKED THIS PERIOD: 0.0

ITEM	GRP	UNIT MEAS	UNIT PRICE	<----- QUANTITY	CURRENT	----->	AMOUNT	<----- ITEM TOTAL TO DATE	----->	QUANTITY	AMOUNT
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GROSS AMOUNT \$0.00

CONTRACT TOTAL PAID TO DATE \$802,400.00

HWY-RAKC300I-AD

STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
CONTRACT ESTIMATE ACCOUNTING DETAIL

DATE: 05/09/11
TIME: 09:06:17
PAGE: 1

PAYEE: AMERICAN CONSTRUCTION CO

NO:

1501 TAYLOR WAY

VOUCHER NUMBER:

TACOMA

WA 984214100

DATE OF ESTIMATE: 05-09-2011

----- ACCOUNTING CLASSIFICATION -----							
TRAN	WORK			OBJ	CONTROL	ORG	NET
CODE	ORDER	GROUP	FUNCT	ACCT	SECTION	CODE	AMOUNT
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TOTAL PAID ON ESTIMATE 9999

\$0.00

REPORT STATUS: INCOMPLETE