

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.

Frank Green, P.E.

Sincerely

CRC Structures Engineering Manager

KAD:np Enclosure

cc:

Document Control

M. Degenhart

N. Peppers

CAPS@Wsdot.wa.gov



Final Contract Voucher Certificate

Department of Transportation		VO	ucher Certificate
Contractor			
American Construction Company, Inc.			
Street Address			
1501 Taylor Way			
City	State	Zip	Date
Tacoma	WA	98421	May 9, 2011
State Project Number	Federal-Aid Project Number		Highway Number
8078	State Project		I-5
Contract Title			
Columbia River Bridge Temporary Pile T	est Program		
Date Work Physically Completed	F	Final Amount	
March 30, 2011	\$ 802,400.00		
the Department of Transportation nor have I rented of Transportation; I further certify that the attached fithe State of Washington for work performed and restimate and understand the same and that I herelywhich I may have, arising out of the performance of CORIGINAL Subscribed and sworn to before me this X Notary Signature	inal estimate is a true material furnished ur by release the State said contract, which	e and correct statement nder this contract; that of Washington from any are not set forth in said contractor Authorized Signa rinted Signature Name	showing all the monies due me from I have carefully examined said finally and all claims of whatsoever nature estimate. ature Required
residing at			4
Department , certify the attached final estimate to be based upon measurements, and to be true and correct. X Project Engineer / Project Administrator Signature	App X Regi	roved Date onal Administrator, Area A	n administrator, or Facilities Administrator
H	leadquarters L	lse Only	d .
Secretary of Transportation hereby accepts the com	pleted contract pursu	uant to Section 1-05.12	of the Contract provisions.
X			
Secretary of Transportation/or Designee Signature	Da	te of Acceptance	
This Final Contract Voucher Certification is to be pre forwarded to Olympia Headquarters for acceptance a Contractors Claims, if any, must be included and the	and payment. Contractors Certifica	ation must be labeled in	dicating a claim attached.
Original to: State Construction Office	processes per	Accounting Office, Contract F \square Project Engineer or Project	

HWY-RAKC300E-IS

STATE OF WASHINGTON DEPARIMENT OF TRANSPORTATION COMPARISON OF QUANTITIES

DATE: 05/09/11 TIME: 09:02:51

CONTRACT 008078

DAYS PLANNED/REVISED 15.0 DISTRICT 4

WORK DONE 03-30-2011

DAYS WORKED 15.0 ESTIMATE 9999 DIST. FINAL

TITLE...... I-5, COLUMBIA RIVER BRIDGE TEMPORARY PILE TEST PROGRAM

DESCRIPTION....: INSTALL SIX STEEL PIPE TEST PILES, INSTALL UNDERWATER NOISE ATTENUATION

PROJECT ENGINEER: FRANKLIN GREEN

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
001 \$ MOBILIZ	70,000.0000 ATION	\$70,000.00	\$70,000.00 L.S. MAJ	\$70,000.00 FOR 100.00% POSTED	\$70,000.00
002 \$ FURNISH	50,000.0000 CONFINED BUBBLE CUR	\$50,000.00 TAIN SYSTEM	\$50,000.00 L.S. MAJ	\$50,000.00 FOR 100.00% POSTED	\$50,000.00
003 \$2 FURNISH	73,000.0000 UNCONFINED BUBBLE C	\$273,000.00 URTAIN SYSTEM	\$273,000.00 L.S. MAJ	\$273,000.00 FOR 100.00% POSTED	\$273,000.00
	44,000.0000 ING AND DRIVING STEE	6.00 \$264,000.00 L TEST PILE	6.00 \$264,000.00 EACH MAJ	6.00 \$264,000.00 FOR 100.00% POSTED	6.00 \$264,000.00
	\$8,000.0000 CONFINED BUBBLE CUR	4.00 \$32,000.00 TAIN SYSTEM	\$32,000.00 EACH	4.00 \$32,000.00 100.00% POSTED	4.00 \$32,000.00
	\$6,000.0000 UNCONFINED BUBBLE C	2.00 \$12,000.00 URTAIN SYSTEM	2.00 \$12,000.00 EACH	2.00 \$12,000.00 100.00% POSTED	2.00 \$12,000.00
007 ESC LEA	\$100.0000 D	15.00 \$1,500.00	\$1,500.00 DAY	12.00 \$1,200.00 20.00% UNDER	\$1,200.00

STATE OF WASHINGTON DEPARTMENT OF TRANSPORTATION COMPARISON OF QUANTITIES

DATE: 05/09/11 TIME: 09:02:51

CONTRACT 008078 DAYS PLANNED/REVISED 15.0 DISTRICT 4

WORK DONE 03-30-2011

DAYS WORKED 15.0 ESTIMATE 9999 DIST. FINAL

TITLE...... I-5, COLUMBIA RIVER BRIDGE TEMPORARY PILE TEST PROGRAM

DESCRIPTION...: INSTALL SIX STEEL PIPE TEST PILES, INSTALL UNDERWATER NOISE ATTENUATION

PROJECT ENGINEER: FRANKLIN GREEN

_		UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
	008 EROSI	\$7,700.0000 ION/WATER POLLUTION C	\$7,700.00 ONTROL	\$7,700.00 EST.	.00 100.00% UNDER	\$0.00
	009 STRUC	\$12,000.0000 CTURE SURVEYING	\$12,000.00	\$12,000.00 L.S.	\$12,000.00 100.00% POSTED	\$12,000.00
	010 PILE	\$70,000.0000 REMOVAL AND CLEANUP	\$70,000.00	\$70,000.00 L.S. MAJC	\$70,000.00 R 100.00% POSTED	\$70,000.00
		\$3,000.0000 MIC PILE TESTING	6.00 \$18,000.00	6.00 \$18,000.00 EACH	6.00 \$18,000.00 100.00% POSTED	\$18,000.00
	012 REIM	\$5.0000 BURSEMENT FOR THIRD P	\$5.00 ARTY DAMAGE	\$5.00 EST.	.00 100.00% UNDER	\$0.00
	013 MINOR	\$1.0000- R CHANGÉ	\$1.00-	\$1.00- CALC	.00 100.00% UNDER	\$0.00
	014 SPCC	\$1,000.0000 PLAN	\$1,000.00	\$1,000.00 L.S.	\$1,000.00 100.00% POSTED	\$1,000.00
	015 CRED	\$800.0000- IT ITHM - CO2 UHMW RC	\$0.00 LLER CREDIT	\$800.00- L.S.	\$800.00- 0.00%	\$800.00-

HWY-RAKC300E-IS

STATE OF WASHINGTON DEPARTMENT OF TRANSPORTATION COMPARISON OF QUANTITIES

DATE: 05/09/11 TIME: 09:02:51

DAYS PLANNED/REVISED 15.0 CONTRACT 008078 DISTRICT 4 WORK DONE 03-30-2011 DAYS WORKED 15.0 ESTIMATE 9999 DIST. FINAL TITLE....... I-5, COLUMBIA RIVER BRIDGE TEMPORARY PILE TEST PROGRAM DESCRIPTION....: INSTALL SIX STEEL PIPE TEST PILES, INSTALL UNDERWATER NOISE ATTENUATION PROJECT ENGINEER: FRANKLIN GREEN UNIT PRICE ORIGINAL REVISED TOTAL POSTED *** CONTRACT TOTALS: *** *** ORIGINAL BID AMOUNT.. \$811,204.00 *** REVISED AMOUNT.....\$810,404.00 *** *** TOTAL POSTED PAYMENTS (PAID TODATE + UNPAID POSTED)...... \$802,400.00 *** PAID TODATE (INC. MOB/MOH) \$802,400.00 *** PERCENT DONE (LESS MOB/MOH) 9.72% UNDER

REPORT STATUS...: COMPLETE

HWY-RAKC300F-EA

STATE OF WASHINGTON DEPARTMENT OF TRANSPORTATION CONTRACT ESTIMATE PAYMENT TOTALS DATE: 05/09/11

TIME: 09:03:56 PAGE: 1

CONTRACT: 008078 ESTIMATE NUMBER: 9999 DIST. FINAL 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 *

HWY-RAKC300F-EA

STATE OF WASHINGTON DEPARTMENT OF TRANSPORTATION CONTRACT ESTIMATE PAYMENT ADVICE

DATE: 05/09/11 TIME: 09:03:56 PAGE: 2

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

UNIT CURRENT -----> CURRENT -----> CURRENT AMOUNT QUANTITY AMOUNT

GROSS AMOUNT

\$0.00

CONTRACT TOTAL PAID TO DATE

\$802,400.00

REPORT STATUS..: INCOMPLETE

HWY-RAKC300I-AD

STATE OF WASHINGTON DATE: 05/09/11
DEPARTMENT OF TRANSPORTATION TIME: 09:06:17
CONTRACT ESTIMATE ACCOUNTING DETAIL PAGE: 1

PAYEE: AMERICAN CONSTRUCTION CO

NO:

1501 TAYLOR WAY

VOUCHER NUMBER:

DATE OF ESTIMATE: 05-09-2011

TACOMA

WA 984214100

<----->
TRAN WORK OBJ CONTROL ORG NET
CODE ORDER GROUP FUNCT ACCT SECTION CODE AMOUNT.

TOTAL PAID ON ESTIMATE 9999

\$0.00

REPORT STATUS: INCOMPLETE