

DATE: June 6, 2011

FB
FROM: Frank Green, Columbia River Crossing

TO: DAVE MEDACK/MIKE WILLIAMS, S-15

SUBJECT: S.W. Region Final Estimate Transmittal Check Sheet

Attached are the following Final Estimate documents for **CONTRACT** 8078

- | | No. of Copies |
|---|-----------------|
| <input checked="" type="checkbox"/> Final Contract Voucher Certification (134-146) | Original |
| <input checked="" type="checkbox"/> Contract Estimate Payment Totals HWY-RAKC300F-EA (page 1) | 1 |
| <input checked="" type="checkbox"/> Comparison of Quantities Report RAKC300E-IS | 1 |
| <input checked="" type="checkbox"/> Project Status Report. | 1 |
|
 | |
| <input checked="" type="checkbox"/> Yes, Annual Report of Amounts Paid as MBE/WBE Participants (421-023) for state projects, or Quarterly Report of Amounts Credited as DBE Participation (422-102) for federal-aid projects has been submitted up through the completion date of the contract. Data entered into CCIS for Form 421-023. | |
| <input type="checkbox"/> No ? Please Explain _____ | |
|
 | |
| <input checked="" type="checkbox"/> Yes, project was completed within the allotted time. | |
| <input type="checkbox"/> No ? Explain _____ | |
|
 | |
| <input checked="" type="checkbox"/> Yes, sufficient funds to cover final estimate.. | |
| <input type="checkbox"/> No ? Explain _____ | |
|
 | |
| <input checked="" type="checkbox"/> Yes, all Affidavits of Wages Paid have been received and will be made a part of Final Record Book No. 1. | |
| <input type="checkbox"/> No? Explain _____ | |
|
 | |
| <input type="checkbox"/> Yes, increases or decreases of contract items in excess of 25% of original bid quantities.
If yes, how were they addressed? _____ | |
| <input checked="" type="checkbox"/> No | |
|
 | |
| <input type="checkbox"/> Yes, Liquidated Damages or Direct Engineering were involved. Attach OSC's letter of resolution to Contractor. | 1 |
| <input checked="" type="checkbox"/> No | |
|
 | |
| <input type="checkbox"/> Yes, Miscellaneous Deductions (lost or damaged signs, etc.) per Section 1-3.1B(6) has been resolved.
Attach copies of the Project Engineer's letter to the Contractor. | 1 |
| <input checked="" type="checkbox"/> No Miscellaneous Deductions. | |
|
 | |
| <input type="checkbox"/> Yes, Claim Reservation Letter per Sec. 1-09.11 is attached. | 1 |
| <input checked="" type="checkbox"/> No | |
|
 | |
| <input checked="" type="checkbox"/> Yes, Prime Contractor Performance Report submitted to Region. | |
| <input type="checkbox"/> No? Explain _____ | |
|
 | |
| <input checked="" type="checkbox"/> Yes, Contract Materials Checklist has been submitted to Region | |
| <input type="checkbox"/> No ? Explain _____ | |
|
 | |
| <input type="checkbox"/> Yes, Flagging for railroads was required. Explain if final billing & payment made _____ | |
| <input checked="" type="checkbox"/> No Flagging. | |
|
 | |
| <input type="checkbox"/> Attached is a memo/spreadsheet listing status of all agreements for this work order. (Note: the Org Manager is still responsible for seeing the agreements are closed properly. Contact Utilities for assistance). | |
|
 | |
| <input type="checkbox"/> Letters of acceptance have been secured from the signatories to the agreements and notifications of completion have been prepared and sent to Dave Bellinger, Utilities, so that final billings can be prepared. | |
| <input checked="" type="checkbox"/> No agreements on this contract. | |

OTHER: _____

Estimate prepared by: Keith Daly *KAD*
D4FA8 REV August/2008

Checked by: Nicki Peppers

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



[Signature]
Contractor Authorized Signature Required

KEVIN CULBERT
Printed Signature Name

Subscribed and sworn to before me this 15th day of JUNE 20 11

[Signature] Notary Public in and for the State of WASHINGTON
residing at SEATTLE

Department of Transportation Certification

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

Approved Date _____

[Signature]
Project Engineer / Project Administrator Signature

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.

Secretary of Transportation/or Designee Signature

_____ Date of Acceptance

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
DISTRICT: 4
WARRANT REGISTER NO.

ESTIMATE NUMBER: 9999 DIST. FINAL
WORK DONE TO: 03-30-2011
JOURNAL VOUCHER NO. VOUCHER NO.

<-TOTAL-TO-DATE--> 802,400.00 <-PREVIOUS AMOUNT> 802,400.00 <-PRESENT AMOUNT-->

TOTAL OF CONTRACT ITEMS

- 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 *

STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION
COMPARISON OF QUANTITIES

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 \$70,000.0000 MOBILIZATION	\$70,000.00	\$70,000.00 L.S. MAJOR	\$70,000.00 100.00% POSTED	\$70,000.00
002 \$50,000.0000 FURNISH CONFINED BUBBLE CURTAIN SYSTEM	\$50,000.00	\$50,000.00 L.S. MAJOR	\$50,000.00 100.00% POSTED	\$50,000.00
003 \$273,000.0000 FURNISH UNCONFINED BUBBLE CURTAIN SYSTEM	\$273,000.00	\$273,000.00 L.S. MAJOR	\$273,000.00 100.00% POSTED	\$273,000.00
004 \$44,000.0000 FURNISHING AND DRIVING STEEL TEST PILE	6.00 \$264,000.00	6.00 \$264,000.00 EACH MAJOR	6.00 \$264,000.00 100.00% POSTED	6.00 \$264,000.00
005 \$8,000.0000 INSTALL CONFINED BUBBLE CURTAIN SYSTEM	4.00 \$32,000.00	4.00 \$32,000.00 EACH	4.00 \$32,000.00 100.00% POSTED	4.00 \$32,000.00
006 \$6,000.0000 INSTALL UNCONFINED BUBBLE CURTAIN SYSTEM	2.00 \$12,000.00	2.00 \$12,000.00 EACH	2.00 \$12,000.00 100.00% POSTED	2.00 \$12,000.00
007 \$100.0000 ESC LEAD	15.00 \$1,500.00	15.00 \$1,500.00 DAY	15.00 \$1,200.00 20.00% UNDER	12.00 \$1,200.00

STATE OF WASHINGTON
 DEPARTMENT OF TRANSPORTATION
 COMPARISON OF QUANTITIES

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 \$7,700.0000 EROSION/WATER POLLUTION CONTROL	\$7,700.00	\$7,700.00 EST.	100.00% UNDER	\$0.00
009 \$12,000.0000 STRUCTURE SURVEYING	\$12,000.00	\$12,000.00 L.S.	\$12,000.00 100.00% POSTED	\$12,000.00
010 \$70,000.0000 PILE REMOVAL AND CLEANUP	\$70,000.00	\$70,000.00 L.S. MAJOR	\$70,000.00 100.00% POSTED	\$70,000.00
011 \$3,000.0000 DYNAMIC PILE TESTING	6.00 \$18,000.00	6.00 \$18,000.00 EACH	6.00 \$18,000.00 100.00% POSTED	6.00 \$18,000.00
012 \$5.0000 REIMBURSEMENT FOR THIRD PARTY DAMAGE	\$5.00	\$5.00 EST.	100.00% UNDER	\$0.00
013 \$1.0000- MINOR CHANGE	\$1.00-	\$1.00- CALC	100.00% UNDER	\$0.00
014 \$1,000.0000 SPCC PLAN	\$1,000.00	\$1,000.00 L.S.	\$1,000.00 100.00% POSTED	\$1,000.00
015 \$800.0000- CREDIT ITEM - CO2 UHMW ROLLER CREDIT	\$0.00	\$800.00- L.S.	\$800.00- 0.00%	\$800.00-

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
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	

PROJECT STATUS REPORT

CONTRACT # 8078
TITLE I-5 Columbia River Bridge Temporary Pile
Test Program
FEDERAL-AID # State Project
CONTRACTOR American Construction Company, Inc.
COUNTY Clark, WA and Multnomah, OR

ORIGINAL CONTRACT BID PRICE \$811,204.00
ACTUAL CONTRACT COST \$802,400.00
PROJECT ENGINEER Frank Green
PROJECT INSPECTOR Mark Degenhart

DATES OF INTEREST:

AWARD DATE January 13, 2011
EXECUTION DATE January 28, 2011
WORK DATE February 10, 2011
CONTRACT TIME BEGAN February 7, 2011
SUBSTANTIAL COMPLETION DATE February 21, 2011
PHYSICAL COMPLETION DATE March 30, 2011
COMPLETION DATE June 6, 2011

TIME CHARGES AND LIQUIDATED DAMAGES:

Allotted Originally	15.0	Days
Authorized Extentions	0.0	Days
Total Time Authorized	15.0	Days
Working Days Charged At Substantial Completion	9.5	Days
Working Days Charged At Physical Completion	9.5	Days
Liquidated Damages For Overruns in Time:	0.0	

MISCELLANEOUS

All Affidavits of Prevailing Wages Paid have been received and will become a part of Final Record Book No. 1
 YES IF NO, SEE BELOW

Date Materials Certification was sent to Region:

April 19, 2011