

# Initial Documentation Review (Procedures)

Contract Number	Contract Title						
8078	COLUMBIA	RIVI	ZD D	RIDGE TEMPORA	OV DIL E TEGT		
Review Date	Contract Amount	11111		irt Date			
7/13 & 7/14/11			1		Reviewed By		
Project Engineer	\$ 811,204.00		-	2/10/2011	WAYNE HOPPEN		
			%	Complete	Federal Aid Number		
FRANK GREEN				00	STATE PROJECT		
Preconstruction Information	on (1-2.1C)	Yes	No				
Minutes or notes from preconsi	truction		144	Fringe benefits paid		Yes	s No
communications kept in pro	<u> </u>	M		Statement of compli	ance is signed	님	
Traffic Control (1-2.3) [1-10	.2]			Employee Intervie	ws on Federal Aid		
Contractor has adopted TCP Contractor has designated TCS	NA	R		Projects (1-2.6C(3	)) [1-07.9]		
Change Orders (1-2.4C) [1-	4			On file for the prime On file for each subc	contractor	4 -	
Verbal approval received to be	ain work before					7 📙	
change order is executed	(7)		X	DBE On-Site Revie	ews (1-2.7F(5)) Special I	rovisi	ons
Change order executed before	work starts		X	Condition of award D	BE subs on job	A []	
Change Order is executed befo is made	re payment				and submitted to OEO	2 [	
Force Account (1-2.4D) [1-0	0.61	$\boxtimes$		Training (1-2.7G)	Special Provisions		
Labor list is provided, is current				start of work	omitted for approval prior to		
Materials costs evidence by ven	dor invoices			Training program is a	pproved A/A	H	님
or contractor affidavits		40		Trainees submitted for	or approval		H
Daily FA sheet signed by inspec	tor & contractor			"Good Faith Effort" do	ocumentation provided		-
Subcontractor/service markups				if non protected gr			
ubcontracting (1-2.4G) [1.0					tation (Chapter 9) [1-06]		
Requests to sublet approved pric Required Federal Aid Provision (	or to starting work			Record of materials is	current	X	
recieved prior to starting work	entification		ALT	Materials approved be Manufacturers certific	efore use		
rogress Schedule (1-2.5A)		148/		Acceptance sampling	and testing	N	
Preliminary progress schedule re	reived	П	П	frequencies reflect	quantities used	I W	A
Provided as required by the cont	ract		H	Certificate of materials		$\square_{N/2}$	$A \square$
approved by the project enginee	r	×		Diary Records (10-3	3.6)		
Schedule maintained with update	es NA			Project diary kept curr	ent, entries signed	M	П
Veekly Statement of Working Da		X		IDR's are maintained a	and are complete		
ate Wage Compliance - Sta tent to Pay Prevailing Wago	itement of	0/5)1		Project Ledger (10-4	1)		
on file for prime contractor and e	CS (1-2.0D) [1-07	.9(5)]		Each entry clearly refe	rences a source document	M.	П
subcontractor			X	Item checks (Procedur	es)	×	
eceived prior to first payment fo	r each	hl		Item Quantity Tickets Scaleman Daily Repor			
subcontractors work			X	Scale Certification	l	님	
deral Wage Compliance - C	Certified Payroll	s for		Truck measure		H	HI
ime and Each Subcontracto	or (1-2.6C(3)) [1	-07.9(5	)]	Delivery tickets			
rst payrolls checked and initialed	d			Other			
l other payrolls checked 10% eck for the following items	1			Environmental Issue	es [1-07.15(1) & 8-01.3(1)	B]	
ontract #, Payroll #, Payroll perio	d N/P		_	Erosion and sedimenta			
abor classifications are noted co	rect	H		is identified	* *	Ø	
nimum prevailing wages are me	t or exceeded			ESC lead certification v	alid for term of contract	N N	
vertime is shown separately				plan reviewed prior to	, and countermeasures	NA.	_
aval Davis st			$\Box$	Tames and the state of the stat	CONSTRUCTION	<b>X</b>	
avel Pay is shown separately		H		remporary water polluf	on / erosion control plan	0	
avel Pay is shown separately oof of apprentice registration nployees address and SSN show				reviewed prior to cor Are Environmental As-	on / erosion control plan	DNA	



## Follow-Up Documentation Review (Use only if Initial Review is completed)

Contract Number	Contract Title				(03c only it fillial Revi	ew is cor	mpleteo
8078	COLUMBI	A RIVI	ER BI	RIDGE TEMPOR	ADV DILE TEOT		
Review Date	Contract Amount		Sta	art Date	Reviewed By		
7/13 & 7/14/11	\$ 811,204.00	)		2/10/2011		-	
Project Engineer				Complete	WAYNE HOPPEN		
FRANK GREEN				100	Federal Aid Number		
Traffic Control (1-2.3) [1-1	0.21	Yes			STATE PROJECT		
TCS reports in project files	0.2]	Π	No D	DBE On-Site Re	views (1-2.7F(5)) Special Provision	Yes	No
Change Orders (1-2.4C) [1	-04 41			1 - stratton or awar	d DBE subs on job ed and submitted to OEO		
Change order executed before	work starts	П			) Special Provision		-
Verbal approval received to be change order is executed	egin work before	-		Training program i	s approved		
Change order executed before	navment is made			Revisions to the pr	ogram approved	H	H
Force Account (1-2.4D) [1-	09 61			Program outline fo Trainees submitted	llows requirements		
Labor list is provided, is curren	t & is monitored			"Good Faith Effort"	documentation provided		
I Materials costs evidenced by v	endor invoices		<u>  </u>	if non protected	group used		
or contractor affidavits Daily FA sheet signed by inspe	octor & contractor			Diary Records (1			
Subcontractor/Service mark up	s correctly applied	H		Project diary kept of	current, entries signed		
Subcontracting (1-2.4G) 1-0	08.1]				ed and are complete		
Requests to Sublet approved p	rior to starting wor	k 🔲		Item Checks (Pro			
Required Federal Aid Provision recieved prior to starting wor	Certification			Ledger vs source d	ocument	×	
Progress Schedule (1-2.5A)				Field Note Record of	complete	×	
Schedule maintained with upda	tes	П		Item Quantity Ticke Scale Cert. & Scale	ts complete man's Daily Pat		A
Updates approved by Project Fi	naineer			Work noted on Insp	ector's Daily Report		41
Weekly Statement of Working D				Material source app	roved	X	
State Wage Compliance - St	atement of			Item 4 Descripti	documentation complete	Ø	
On file for prime contractor and	jes (1-2.6B) [1-0	7.9(5)]		Ledger vs source do	cument		
subcontractor		П		Field Note Record of Item Quantity tickets	omplete (3)	X	
Recieved prior to first payment for subcontractors work	or each			Scale Cert. & Scaler	nan's Daily Rnt	□M/A □M/A	hand
Federal Wage Compliance	Cortified Bound			Work noted on Inspe	ector's Daily Report	X	
for Prime and Each Subcont	ractor (1-2.6C) i	is 1-07.96	5)1	Material source appr Material acceptance	oved documentation complete	$\boxtimes$	
First payrolls checked and initial	ed.	П		Item Description	on		$\boxtimes$
All other subsequent payrolls che	ecked at 10%			Ledger vs source doe	cument		$\neg$
Check for the following item				Field Note Record co Item Quantity tickets	mplete		
Contract #, Payroll #, Payroll peri Labor classification are noted cor	od			Scale Cert. & Scalem	an's Daily Rot	H	
Minimum prevailing wages are m	et or exceeded	H		Work noted on Inspec	ctor's Daily Report		
Overtime shown separately Travel Pay shown separately				Material source appro	oved documentation complete		
Proof of apprentice registration				Item Descriptio	n	_Ц	$\sqcup$
Employees address and SSN sho	wn		$H \mid$	Ledger vs source doc	ument		пΙ
Employee Interviews on Fede	eral			Field Note Record con Item Quantity tickets of	complete		
Projects (1-2.6C(3)) [1-07.9]				Scale Cert. & Scalema	an's Daily Rot	i i	d
On file for prime contractor On file for each subcontractor ove	r 300/			Work noted on Inspect Material source appro-	tor's Daily Report		
				Material acceptance d	ocumentation complete	님 H	
Remarks (Use back for addition	iai remarks)						
OOT Form 230-036B EF				- Branch Barranto, Stefanos Proposalo Company			
	Complement: 10						

### Remarks

- PAID FOR COATINGS UNLIMITED
- 2 \*NO APPROVAL FROM HORTRS FOR MATERIAL SUBSTITUTION.

  PRICE JUSTIFICATION IS INCOMPLETE.
  - \* Provided approval to wayne Hoppen after review. See attached. K Daly



8078 Item No. Description		8078	F.A. No. STATE PROJECT			Active NO	Complete	200000000000000000000000000000000000000	
n let sta	). 4	Description FURNISH & I				NU	Unit	YES Price/Unit	
Plan Qu	antity 6	Present Qu	antity 6	Final Quation	ty	Added Item	C.O. No.	H 4400	
Quant	ities Ex	amined			6				
Entry #	Date	Loca	tion	Grp. #	Est.#	Recorded Qty			
9	2/15/11		9		/	Recorded Qty	Examined Qty	Source	
10	2/11/11				/	1		fundation	
16	3/11/11				1			(1)	
17	2/19/11			2		6-	Ž.	/1	
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Item No.		Description				NO			YES
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Plan Qua		Present Qu	antity	Final Quat	ity	Added Item		L.S.	50000
	L.S.		50000	I company	50000	Added Item	C.O.	No.	
Quanti	ties E	kamined							
Entry #	Date	Loca	tion	Grp.#	Fa4.#				
5	2/15/11			GIP. #	Est.#	Recorded Qty	Examined	Qty	Source
6	2/17/11			2	/	18750	1875	1	LE Nor
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29	1/22/1			2	2	62.50	6250		F All
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### HQ Construction Office Approval

Daly, Keith

From: Sent:

Beaver, Jesse [BeaverJ@wsdot.wa.gov] Monday, January 24, 2011 10:56 AM

To:

Daly, Keith; Beaver, Jesse

Cc:

Green, Frank

Subject:

C8078 I5 Columbia River Bridges - Temporary Pile Test Program

Attachments:

RFI 001.pdf; RE: Bubble ring roller RFI# 001

Keith,

Based on response from the designer (James Schufreider, WSF), the 'softer' neoprene is a preferred material based on potential of marginally superior sound mitigation. Nonetheless, if the neoprene rollers cannot be manufactured in the available timeline (and we have no indication that they can be), the bubble ring is contractually unconstructible. With that in mind, we can either (1) allow more time, or (2) allow the proposed change. Given the urgency of the project schedule, I recommend approval of the Contractor's proposed material substitution at no cost or credit to the state. This does not in any way appear to be a windfall item for the Contractor.

Please call if questions.

Jesse L. Beaver, PE
Assistant State Construction Engineer
Washington State Department of Transportation
360.705.7825
360.791.2855 (cell)

From: Daly, Keith [mailto:dalyk@columbiarivercrossing.com]

Sent: Wednesday, January 19, 2011 5:00 PM

To: Beaver, Jesse Cc: Green, Frank

Subject: Contract 8078, I-5 Columbia River Bridges Temporary Pile Test Program

Jesse,

I assume you are our point of contact at the HQ Construction Office for change order approval on the above referenced contract. Contract 8078 hasn't been executed yet but with our tight construction schedule I'm trying to get a jump on things. This contract is being administered out of the Columbia River Crossing (CRC) Project office in the SW Region. Frank Green is the Project Engineer for the contract and I will be doing all Office Engineering duties. Our preconstruction meeting with American Construction Co., Inc. is scheduled for this Friday, January 21st at the CRC office. The contract special provisions require working day charges to begin 2/7/2011 with 15 working days assigned to contract and all work shall be completed by 2/28/2011 when our inwater work window expires. The contract requires for the fabrication of a Bubble Curtain which WSDOT will take possession of at the end of the contract. I am contacting you for change order approval of a material or product substitution submitted by American Construction in RFI #1. James Schufreider with the Department of Ferries designed the Bubble Curtain in this contract and I have attached an email from him with his comments related to the rollers being fabricated out of ultra high molecular weight polyethylene (UHMW) as proposed by American Construction versus rollers fabricated from AASHTO Grade 60 Neoprene required by the contract. I will be available from 8:00 to 4:30 tomorrow if you need additional information or if you would like to discuss further.

Thank you,

Keith Daly