



# State of Alaska Department of Transportation and Public Facilities

## Certification Of Final Estimate

**Contract ID:** DOT Contract ID

**Total Contract Amount:** Total of all Pay estimates including final

**Contract Description:** Contract Name

**Project ID(s):** Project number(s)/federal project number(s) part of this contract

### DEPARTMENT CERTIFICATION

The undersigned certifies that (s)he was in charge of the construction engineering for the State of Alaska for this project and that the foregoing final estimate was prepared under her/his direction and supervision, that to the best of her/his knowledge and belief the work set forth in said estimate has been performed in accordance with the plans and specifications and that the quantities and amounts set forth are correct.

\_\_\_\_\_  
Project Engineer

\_\_\_\_\_  
Date

The undersigned certifies that (s)he has reviewed the foregoing final estimate and that payment for the quantities shown therein conforms with the contract and is true and correct to the best of her/his knowledge and belief.

\_\_\_\_\_  
Quality Assurance Engineer

\_\_\_\_\_  
Date

The undersigned certifies that the construction engineering for this project was under the supervision of authorized representatives of her/his office, that the foregoing final estimate has been prepared and reviewed by such authorized representatives, that (s)he has reviewed the work and the estimate, that the work has been performed in substantial conformance with the specifications and that the quantities and amounts shown in the estimate are true and correct to the best of her/his knowledge and belief.

\_\_\_\_\_  
Regional Construction Engineer

\_\_\_\_\_  
Date

### CONTRACTOR CERTIFICATION

The undersigned certifies that (s)he was the contractor on the above named project; that the work and materials for which payment is being included in this final estimate have been performed or furnished; that payment is just and due, and has not been made in full; and that her/his signature hereon authorizes final payment therefor.

The undersigned further certifies that all commitments or obligations made to property owners and others covering materials, royalties, access rights, waste areas, and other such rights of any nature, have been fully paid and satisfied; that all Federal, State and Local taxes incurred by the contractor, subcontractor, or other person or persons, in the performance of this contract have been fully paid and discharged; and that the contractor has not extended any loan, gratuity, or gift of money in any form whatsoever to any employee of the Department, nor has (s)he rented or purchased any equipment or materials from any such employee.

**Contractor:** Prime Contractor

**By:** \_\_\_\_\_  
Authorized Agent

\_\_\_\_\_  
Date



# State of Alaska Department of Transportation and Public Facilities

## Contractor's Release

Contract ID: Contract ID

Contract Description: Contract Name

Project ID(s): Project number(s)/federal project number(s) part of this contract

<b>Contract Compensation Summary</b>
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<b>Final Amount:</b>	Sum of all pay estimates - Liquidated Damages
Less Liquidated Damages:	Sum of contract adjustments = LD- Liquidated Damages
<b>Total Final Sum:</b>	Sum of all pay estimates
Less previous payments OR Estimate(s) 1 through 3	
Totaling:	Sum of all pay estimates with a type progress
<b>Final Payment Due:</b>	Sum all pay estimates - sum all progress pay estimates

Pursuant to the terms of the written contract dated AWARD-DT for the construction of Contract Name, Project Number(s) Project numbers/federal project numbers for this contract, and in consideration of the total final sum of Final Sum of all pay estimates which has been or is to be paid under the said contract to (Contractor's Name) Prime Contractor located at Prime Contractor's Address (herein after called the Contractor) or its assignees, if any, the Contractor, upon payment of the said sum by the STATE OF ALASKA, does remise, release and discharge the STATE OF ALASKA, its officers, agents and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from said contract, whether known or unknown and whether or not ascertainable at the time of the execution of this instrument except specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor, as follows:

The Contractor agrees, in connection with the claims which are not released as set forth above, that (s)he will comply with all of the provisions of the said contract, including without limitation those provisions relating to notification of the Contracting Officer and relating to the prosecution of claims.

IN WITNESS WHEREOF, this release has been executed this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Witness

\_\_\_\_\_  
By

\_\_\_\_\_  
Title

(NOTE: In the case of a corporation, the certificate on page 2 must be completed by a corporate officer other than the one who signs above. Witnesses are not required.)



# State of Alaska Department of Transportation and Public Facilities

## Contractor's Release

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### CERTIFICATE

I, \_\_\_\_\_, certify that I am the \_\_\_\_\_  
Name 1 Official Title 1

of the corporation named as Contractor in the foregoing release; that \_\_\_\_\_  
Name 2

who signed said release on behalf of the Contractor was then \_\_\_\_\_  
Official Title 2

of said corporation; that said release was duly signed for and in behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name 1

IN WITNESS WHEREOF,  
I have set my hand and affixed my official seal this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

My Commission Expires: \_\_\_\_\_  
Notary Public



# State of Alaska Department of Transportation and Public Facilities

## Final Estimate Review Report

**Contract ID:** Contract ID

**Contract Description:** Contract Name

**Project ID(s):** Project number(s)/federal project number(s) part of this contract **Contractor:** Prime Contractor

**Description of Work:** Description of work (entered in Preconstruction)

**Required Project Completion Date:** Completion Date - Entered in Preconstruction (Altered by Change Order)

**Date Contract Time Stopped:** Actual Completion (Site Times) **Project Engineer:** Project Engineer Field (Contract Admin Summary)

**Project Manager:** Project Manager Field (Contract Admin Summary) **Liquidated Damages Assessed:** Total of Contract Adjustments with Type: LD - Liquidated Damages

**Days Overrun:** Actual Completion (Site Times) - Completion Date

**Final Amount:** Total of all pay estimates (including Draft Final) **Bid Amount:** Awarded Contract Amount

**Materials Certification Date:** ACCEPT-MAT (Contract Times) **Right of Way Clearance Date:** CLEAR-ROW (Contract Times)

**Dept of Labor (Tax) Clearance Date:** CLEAR - DOL (Contract Times) **Dept of Revenue Clearance Date:** CLEAR-DOR (Contract Times)

**Dept of Labor (NOC) Clearance Date:** DOL-NOC (Contract Times)

Program/Project	Fund Package	Fund Package Description			Total
NFHWHY00494	06-4R	Maintenance Restoration & Rehabilitation - NFHWHY00494			\$806,153.81
		Fund	Activity Code	Phase Code	Total
		06-4R	153P	T04006	\$733,358.13
		State of Alaska	153P	T04006	\$72,795.68

Program/Project	Fund Package	Fund Package Description			Total
NFHWHY00494	17	Construction Engineering - NFHWHY00494			\$12,930.00
		Fund	Activity Code	Phase Code	Total
		17	173P	T04017	\$11,762.42
		State of Alaska	173P	T04017	\$1,167.58

**Total:** \$819,083.81

**Remarks:** \_\_\_\_\_

I certify that my review of this project, in accordance with State policy, indicates that all work has been completed within the terms on the contract and authorized change documents; and it also indicates that State and Federal Aid funds have been properly classified unless otherwise noted above.

\_\_\_\_\_  
Signature of Reviewer

\_\_\_\_\_  
Date



# State of Alaska Department of Transportation and Public Facilities

## Final Construction Report Summary Sheet

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**Contract ID:** Contract ID

**Contract Description:** Contract Name

**Project ID(s):** Project number(s)/federal project number(s) part of this contract

**Description of Work:** Description of work (entered in Preconstruction)

**Project Engineer(s):** Project Engineer Field (General Tab of Contract Admin Summary)

**Contractor:** Prime Contractor

**Date Of Award:** AWARD-DT (Contract Times)

**Notice To Proceed Date:** NTP-DT (Contract Times)

**Start Of Work Date:** WKBGN-DT (Contract Times)

**Original Contract Completion Date:** Completion Date (Set in Preconstruction - Altered by Change Order)

**Time Extension By Change Document:** Populated if Contract Time Change Order Executed

**Actual Completion Date:** Actual Completion Date (Site Time)

**Overrun Time (Days):** Actual Completion Date (Site Times) - Completion Date

**Final Acceptance:** ACCEPT-FINAL (Contract Times)

**Engineer's Estimate:** Sum of all low cost item extended amount on Proposal (From Preconstruction)

**Original Contract Amount:** Awarded Amount

**Change Order Amount:** Total \$ Amount of all approved Change Orders

**Overruns/Underruns:** Final Contract Amount - Original Contract Amount - Change Order Amount

**Less liquidated Damages:** All Contract Adjustments (Type LD - Liquidated Damages)

**Final Contract Amount:** Total of all Pay Estimates including Final



# State of Alaska Department of Transportation and Public Facilities

## Explanation of Overruns and Underruns – Major Items

**Contract ID:** [Contract ID](#)

**Contract Description:** [Contract Name](#)

**Project ID(s):** [Project number\(s\)/federal project number\(s\) part of this contract](#)

Line Num	Item Code	Description	Bid Qty	Bid Amt	Final Qty	Amt Paid	% +/-	\$ +/-
90	602.2020.0000	Special Dewatering	50,000.000	\$50,000.00	87,905.000	\$87,905.00	75.8%	\$37,905.00
							<b>Total Overrun:</b>	<b>\$37,905.00</b>

**Explanation:** [Explanation for Overrun/Underrun field \(Contract Items\)](#)



# State of Alaska Department of Transportation and Public Facilities

## Explanation of Overruns and Underruns – All Items

Contract ID: [Contract ID](#)

Contract Description: [Contract Name](#)

Project ID(s): [Project number\(s\)/federal project number\(s\) part of this contract](#)

Line Num	Item Code	Description	Bid Qty	Bid Amt	Final Qty	Amt Paid	% +/-	\$ +/-
10	201.0009.0000	Clearing and Grubbing	1.000	\$6,950.00	1.000	\$6,950.00	0.0%	\$0.00
20	202.0001.0000	Removal of Structures and Obstructions	1.000	\$9,810.00	1.000	\$9,810.00	0.0%	\$0.00
30	203.0019.0000	Unclassified Excavation	1.000	\$88,900.00	1.000	\$88,900.00	0.0%	\$0.00
35	203.0007.0000	Borrow Borrow, Type A	0.000	\$0.00	1,436.000	\$53,132.00	0.0%	\$53,132.00
40	204.2003.0000	Embedment Material	1.000	\$113,200.00	1.000	\$113,200.00	0.0%	\$0.00
50	205.0005.0000	Controlled Low-Strength Material	35.000	\$22,960.00	23.500	\$15,416.00	-32.9%	-\$7,544.00
60	301.0004.00E1	Aggregate Surface Course, Grading E-1	90.000	\$11,160.00	111.000	\$13,764.00	23.3%	\$2,604.00
70	304.0002.000F	Subbase, Grading F	115.000	\$27,255.00	265.330	\$62,883.21	130.7%	\$35,628.21
80	602.2012.1000	Aluminum Structural Plate Pipe, 10'-0" Diameter, 0.125"	81.000	\$130,734.00	81.000	\$130,734.00	0.0%	\$0.00
90	602.2020.0000	Special Dewatering	50,000.000	\$50,000.00	87,905.000	\$87,905.00	75.8%	\$37,905.00
100	611.0001.0001	Riprap, Class I	240.000	\$42,000.00	243.000	\$42,525.00	1.3%	\$525.00
110	613.0002.0000	Culvert Marker Post	2.000	\$1,582.00	2.000	\$1,582.00	0.0%	\$0.00
120	628.2000.0000	Fish Passage Substrate	1.000	\$39,800.00	1.000	\$39,800.00	0.0%	\$0.00
130	630.0003.0002	Geotextile, Reinforcement - Type 2	340.000	\$6,256.00	324.000	\$5,961.60	-4.7%	-\$294.40
140	631.0002.0001	Geotextile, Erosion Control, Class 1	450.000	\$5,310.00	420.000	\$4,956.00	-6.7%	-\$354.00
150	640.0001.0000	Mobilization and Demobilization	1.000	\$50,635.00	1.000	\$50,635.00	0.0%	\$0.00
160	640.0004.0000	Worker Meals and Lodging, or Per Diem	1.000	\$6,750.00	1.000	\$6,750.00	0.0%	\$0.00
170	641.2000.0000	Pollution Control	1.000	\$2,600.00	1.000	\$2,600.00	0.0%	\$0.00
180	642.0001.0000	Construction Surveying	1.000	\$17,550.00	1.000	\$17,550.00	0.0%	\$0.00
190	643.0002.0000	Traffic Maintenance	1.000	\$45,750.00	1.000	\$45,750.00	0.0%	\$0.00
200	643.2016.0000	Road Closure	1.000	\$5,350.00	1.000	\$5,350.00	0.0%	\$0.00
210	644.0001.0000	Field Office	1.000	\$7,170.00	1.000	\$7,170.00	0.0%	\$0.00
220	644.0006.0000	Vehicle	1.000	\$11,520.00	0.000	\$0.00	-100.0%	-\$11,520.00

red: overruns    green: underruns



# State of Alaska Department of Transportation and Public Facilities

## Explanation of Overruns and Underruns – All Items

**Contract ID:** [Contract ID](#)

**Contract Description:** [Contract Name](#)

**Project ID(s):** [Project number\(s\)/federal project number\(s\) part of this contract](#)

Line Num	Item Code	Description	Bid Qty	Bid Amt	Final Qty	Amt Paid	% +/-	\$ +/-
221	644.0006.0000	Vehicle 1 Truck	0.000	\$0.00	1.000	\$5,760.00	0.0%	\$5,760.00
							Total Overrun:	<b>\$115,841.81</b>





# State of Alaska Department of Transportation and Public Facilities

## Department of Labor Workforce Development Tax Clearance

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A tax clearance is requested for the following noted contractor/contract. Tax clearance is requested from AWARD-DT through [Actual Completion \(site time\)](#).

**Contractor Name / Address:**

[Prime Contractor Name](#)

[Vendor Address for Prime Contractor](#)

**Contract ID:** [Contract ID](#)

**Contract Description:** [Contract Name](#)

**Project ID(s):** [Project number\(s\)/federal project number\(s\) part of this contract](#)

**Federal ID No.:** [Tax ID for Prime Contractor](#)

Tax clearance is requested through the latest quarter through which information is available.

- Tax Clearance is granted
- Tax Clearance is not granted (please have employer contact the Department).
- No account on file, liability unknown (please have employer contact the Department).
- Employer has stated no employees, tax clearance is not required.

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Signature

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Date

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Printed Name

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Title



# State of Alaska Department of Transportation and Public Facilities

## Department of Revenue Tax Clearance

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A tax clearance is requested for the following noted contractor/contract. Tax clearance is requested from AWARD-DT through [Actual Completion \(Site Time\)](#).

**Contractor Name / Address:**

[Prime Contractor](#)

[Vendor Address for Prime Contractor](#)

**Contract ID:** [Contract ID](#)

**Contract Description:** [Contract Name](#)

**Projects ID(s):** [Project number\(s\)/federal project number\(s\) part of this contract](#)

**Federal ID No.:** [Tax ID for Prime](#)

Tax clearance is requested through the latest quarter through which information is available.

Department of Revenue hereby:

Grants tax clearance for the above-named contractor.

Denies tax clearance for the above-named contractor.

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Signature

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Date

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Printed Name

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Title



# State of Alaska Department of Transportation and Public Facilities

## Project Material Certification

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**Contract ID:** [Contract ID](#)

**Contract Description:** [Contract Name](#)

**Project ID(s):** [Project number\(s\)/federal project number\(s\) part of this contract](#)

This is to certify that:

The manufacturer's certifications and results of the tests used in the acceptance program indicate that the materials incorporated in the construction work, and the construction operations controlled by sampling and testing, conformed with the approved plans and specifications.

It is further certified that the results of tests on acceptance samples compare favorably with the results of independent assurance sampling and testing.

*Please mark the appropriate box below:*

- No exceptions to the material requirements.
- Minor exceptions to the material requirements are listed in the Contract Material Acceptance Action Report.
- Exceptions to the material requirements as listed in the attached Memorandum of Exceptions.

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Project Engineer

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Date

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Quality Assurance Engineer

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Date



# State of Alaska Department of Transportation and Public Facilities

## Memorandum of Exceptions

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**TO:** Quality Assurance Field on Contract Admin Summary  
Quality Assurance Engineer

**FROM:** Project Engineer Field on Contract Admin Summary  
Project Engineer

**DATE:** ACCEPT-MAT

**SUBJECT:** Federal Contract Number/Contract ID  
Contract Name

**This memo of exception is for the project material testing requirements for the following items:**

Contract Project Item: Item ID and Description for which the Material Memo of Exception and Basis of Exception field are populated.

Material Exception: Material Memo of Exception field on the Contract Project Item

Basis of Acceptance: Material Basis of Exception field on the Contract Project Item

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Quality Assurance Engineer

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Date







# State of Alaska Department of Transportation and Public Facilities

## Closeout Funding Summary

**Contract ID:** [Contract ID](#)

**Contract Description:** [Contract Name](#)

**Project ID(s):** [Project number\(s\)/federal project number\(s\) part of this contract](#)

**Prime Contractor:** [Contractor's Name](#)

**Awarded Amount:** [Award Amt](#)      **Current Contract Amount:** [Award Amt + Change Orders](#)      **Contract Total:** [Total Paid to Date](#)

**Project ID:** NFHWY00494      **Federal Project Number:** 0851071      **Controlling:** Y      **Project Total:** \$819,083.81

**Original Project Amount:** \$703,242.00      **Current Project Amount:** \$743,732.00      **Percent of Total Contract:** 100.00%

### Funding:

**Project ID:** NFHWY00494

**Fund Package ID:** 06-4R

**Fund Package Description:** Maintenance Restoration & Rehabilitation - NFHWY00494

Fund ID	Fund Description	Priority	Fund Pct	Limit	Fund Type	Phase Code	Activity Code	Total Amount Used
06-4R	Maintenance Restoration & Rehabilitation	1	90.9700	787620.07	Federal	T04006	153P	\$733,358.13
State of Alaska	State of Alaska	1	9.0300	78181.93	State	T04006	153P	\$72,795.68
<b>Fund Package Total:</b>								\$806,153.81

**Fund Package ID:** 17

**Fund Package Description:** Construction Engineering - NFHWY00494

Fund ID	Fund Description	Priority	Fund Pct	Limit	Fund Type	Phase Code	Activity Code	Total Amount Used
17	Construction Engineering	1	90.9700	11762.42	Federal	T04017	173P	\$11,762.42
State of Alaska	State of Alaska	1	9.0300	1167.58	State	T04017	173P	\$1,167.58
<b>Fund Package Total:</b>								\$12,930.00