



THE STATE  
of **ALASKA**  
GOVERNOR BILL WALKER

**Department of Transportation  
and Public Facilities**

NORTHERN REGION  
Director's Office

2301 Peger Road  
Fairbanks, Alaska 99709-5316  
Main: 907.451.2210  
TDD: 907.451.2363  
Fax: 907.451.5333  
dot.state.ak.us

July 10, 2017

Jeff Galterio  
Assistant Corp Secretary  
Exclusive Paving  
P.O. Box 60750  
Fairbanks, Alaska 99706

Re: No. Z641030000  
FMATS Area Surface & Approach Upgrades FFY2015  
**FINAL ACCEPTANCE**

Dear Mr. Galterio,

This is to advise you that all work on the above named project has been inspected and found to be in substantial conformance with the contract. With this final acceptance you are released from further obligations under the contract, with the exception of any warranties or guaranties that you provided under individual pay items.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ryan Anderson".

Ryan Anderson, P.E.  
Regional Director, Northern Region

/as

*"Keep Alaska Moving through service and infrastructure."*



THE STATE  
of **ALASKA**  
GOVERNOR BILL WALKER

Department of Transportation  
and Public Facilities

NORTHERN REGION  
Construction

2301 Peger Road  
Fairbanks, Alaska 99709-5316  
Main: 907.451.5466  
TDD: 907.451.2363  
Fax: 907.451.5497  
dot.state.ak.us

*CERTIFIED MAIL NO. 7015 0640 0006 5848 3074*  
*RETURN RECEIPT REQUIRED*

February 21, 2017

Jeff Galterio  
Operations Manager  
Exclusive Paving  
P.O. Box 60750  
Fairbanks, Alaska 99706

Re: No. 0002(342)/Z641030000  
FMATS Area Surface & Approach Upgrades FFY2015  
**TRANSMITTAL OF FINAL DOCUMENTS**

Dear Mr. Galterio,

The following final documents for this project are enclosed:

Certification of Final Estimate	one original and one copy
Contractor's Release	one original and one copy
Final Progress Estimate	one original and one copy

Progress Estimate No. 3 will be considered to be the Final Estimate for this project. The documents identified as "Copy" are for your files.

Upon completion of work, the primary contractor must file a Notice Of Completion (NOC) with the State of Alaska Department of Labor Wage & Hour (DOLWH), as per AS 36.05.045. File for the NOC electronically at: <https://certpay.dol.alaska.gov/portal.aspx>. Final payment will not be released until we have received a copy of the approved NOC.

When DOLWH has approved the NOC, sign the original Certification of Final Estimate, Contractor's Release and the Final Progress Estimate and return them with proof of approved NOC to this office. The signed original documents may be scanned by a high-resolution color copier and sent to [lauren.staft@alaska.gov](mailto:lauren.staft@alaska.gov) or use the enclosed self-addressed envelope to return signed hard copy documents. This will help ensure proper routing and processing.

When a Contractor is incorporated the Contractor's Release must be signed by two (2) authorized corporate officers of record. The officers on file with the State of Alaska can be found at <http://myalaska.state.ak.us/business/>. If the officers have changed or been added, a copy of the properly executed corporate resolution identifying the officers, their powers and giving an effective date must be provided.

If you have any questions about these requirements, please contact Lauren Staft at [lauren.staft@alaska.gov](mailto:lauren.staft@alaska.gov) or (907) 451-5416.

Sincerely,


Frank Ganley, P.E.  
Regional Construction Engineer

Enclosures: As stated

AS  
LS/cb

*"Keep Alaska Moving through service and infrastructure."*

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	A. Signature <input checked="" type="checkbox"/> Agent <input type="checkbox"/> Addressee <i>John Godzina</i>
1. Article Addressed to:  <b>Exclusive Paving            PO Box 60750            Fairbanks, AK 99706</b>	B. Received by (Printed Name) C. Date of Delivery <i>John Godzina</i> <i>2/23/17</i>
2. Article Number (Transfer from service label) <b>7015 0640 0006 5848 3074</b>	D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input checked="" type="checkbox"/> No <b>RECEIVED</b> <i>J.</i> <b>FEB 27 2017</b> <b>NR CONSTRUCTION</b>
PS Form 3811, April 2015 PSN 7530-02-000-9053	3. Service Type <input type="checkbox"/> Adult Signature <input type="checkbox"/> Adult Signature Restricted Delivery <input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Collect on Delivery Restricted Delivery <input type="checkbox"/> Insured Mail <input type="checkbox"/> Priority Mail Express® <input type="checkbox"/> Registered Mail™ <input type="checkbox"/> Registered Mail Restricted Delivery <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Signature Confirmation™ <input type="checkbox"/> Signature Confirmation Restricted Delivery <b>2691035000</b> Domestic Return Receipt

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at <a href="http://www.usps.com">www.usps.com</a> ®.	
<b>OFFICIAL USE</b>	
Certified Mail Fee \$ <i>3.35</i> Extra Services (Add fees, add fee by appropriate) <input checked="" type="checkbox"/> Return Receipt (hardcopy) \$ <i>2.00</i> <input type="checkbox"/> Return Receipt (electronic) \$ _____ <input type="checkbox"/> Certified Mail Restricted Delivery \$ _____ <input type="checkbox"/> Adult Signature Required \$ _____ <input type="checkbox"/> Adult Signature Restricted Delivery \$ _____	Postmark Here 
Postage <b>NR CONSTRUCTION</b> <i>7.92</i> <b>Exclusive Paving            PO Box 60750            Fairbanks, AK 99706</b>	_____ _____ _____
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions	

7015 0640 0006 5848 3074

Project Name: FMATS Area Surface & Approach Upgrades FFY2015

Project Number: 0002(342)/Z641030000

**I. ROUTING**

- A. Project Engineer to Concurrent Review ...
- B. Concurrent Review to Project Manager...
- C. Project Manager to Quality Assurance Engineer
- D. QA Engineer to QA Concurrent Review for Distribution (email notification to Proj Eng & Proj Mgr)
- E. To Contractor: (CERTIFIED MAIL - RETURN RECEIPT REQUESTED)
  - 1. Originals of: Certificate of Final Estimate (25D-116) & Contractor's Release (25D-117\*)
  - 2. Copy of Summary of Quantities & Previous Payments. (25D-025)
- F. When returned from Contractor:
  - 1. To QA Concurrent Review for verification of Contractor Signature Compliance
- G. Final Acceptance Letter: to Regional Construction Engineer for initials & then Director's Office for signature

Initials/Date  
 /  
 CS 12/4/17  
 CSW 12/9/2017  
 AWS 12/10/17  
 OB 02/21/17  
 QW 05/22/17  
 QW 05/22/17

**II. IMMEDIATE DISTRIBUTION (AFTER CONST. CHIEF'S SIGNATURE)**

- A. ORIGINALS: Originals - (Make cc's to keep in Final Packet).
  - 1. Contractor: Send Original Final Acceptance Letter (usually done by Director's Secretary)
  - 2. Finance:
    - a. Final Estimate Review Report (25D-031)
    - b. Certification of Final Estimate (25D-116)
    - c. All Summary of Quantities Sheets (25D-025)
    - d. Contractor's Release (25D-117\*)
    - e. Completion Report Cover Sheet
  - 3. Right-of-Way:
    - a. Proof of Const. R.O.W. (25D-173) ONLY IF APPLICABLE
    - b. Proof of Use Material. Source (25D-174) ONLY IF APPLICABLE
    - c. Materials Site Records and Drawings ONLY IF APPLICABLE

**III. ELECTRONIC DISTRIBUTION**

- A. Final Scanned into Computer & saved in Adobe Acrobat format (as PDF)
- B. Final PDF placed on servers:
  - 1. Local Server: (Fileshare on 'Fai\_dot1'/Current Final Packets) :
  - 2. FTP site: [http://www.dot.state.ak.us/nreg/Construction\\_Finals\\_PDF/](http://www.dot.state.ak.us/nreg/Construction_Finals_PDF/)
- C. E-Mail sent to "Distribution List" informing them of new final being placed on server

AS 7/11/17  
 AS 7/11/17  
 AS 7/11/17  
 AS 7/11/17

- ◆ ORIGINAL Final Assembly Packet forwarded to Contracts Section.
- ◆ COPY w/Regional Files to QA for archiving OR Electronic file uploaded to project by SiteManger Administrator \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

**DISTRIBUTION LIST**

1. Project Control, Fbks Shelley Dykema: ( <a href="mailto:Shelley.dykema@alaska.gov">Shelley.dykema@alaska.gov</a> ) Final Acceptance Letter & Final FAA Construction Report	8. H.Q. Finance, Fed Aid Sect., Anch Monalisa Denia : ( <a href="mailto:monaliza.denia@alaska.gov">monaliza.denia@alaska.gov</a> ) (Fed Project only) Final Acceptance Letter
2. Contracts, Fbks Barbara Tanner: ( <a href="mailto:barbara.tanner@alaska.gov">barbara.tanner@alaska.gov</a> ) Final Acceptance Letter & Final FAA Construction Report	9. FHWA, Juneau: Michael Cain ( <a href="mailto:michael.cain@dot.gov">michael.cain@dot.gov</a> ) Complete Final Packet
3. Planning, Fbks Judy Chapman ( <a href="mailto:judy.chapman@dot.gov">judy.chapman@dot.gov</a> ) Final Estimate Review Report (25D-031) & Project History	10. Bridge Design, Juneau Richard Pratt ( <a href="mailto:Richard.Pratt@alaska.gov">Richard.Pratt@alaska.gov</a> ) Complete Final Packet
4. Finance, Fbks Edward Deal: ( <a href="mailto:edward.deal@alaska.gov">edward.deal@alaska.gov</a> ) Final Acceptance Letter	11. Dept. of Labor, Andrea Quintyne ( <a href="mailto:andrea.quintyne@alaska.gov">andrea.quintyne@alaska.gov</a> ) Final Acceptance Letter
5. E&O, Juneau Roger Healy: ( <a href="mailto:roger.healy@alaska.gov">roger.healy@alaska.gov</a> ) Final Acceptance Letter & Final FAA Construction Report	12. Statewide Materials, Anch Michael San Angelo: ( <a href="mailto:Michael.sanangelo@alaska.gov">Michael.sanangelo@alaska.gov</a> )
6. Civil Rights Office, Anch. Dennis Good: ( <a href="mailto:dennis.good@alaska.gov">dennis.good@alaska.gov</a> ) Final Acceptance Letter, Summary of Disadvantaged Business Enterprise (25A-335), & DBE Adjustments Worksheet, if applicable)	13. Environmental, Fbks Brett Nelson ( <a href="mailto:brett.nelson@alaska.gov">brett.nelson@alaska.gov</a> )
7. Regional Pre-Const. Engineer, Fbks Sarah Schacher ( <a href="mailto:sarah.schacher@alaska.gov">sarah.schacher@alaska.gov</a> )	14. SiteManager Administrator: Jaclyn Elmes ( <a href="mailto:jaclyn.elmes@alaska.gov">jaclyn.elmes@alaska.gov</a> )

Completed By Project Engineer

# FAA & FHWA PROJECT CLOSEOUT PACKAGE CHECKLIST

	<b>Project Manager:</b> Caroline Maniaci, P.E. <b>Project Engineer:</b> Andrew Pagel	<b>Project Number:</b> 0002(342)/Z641030000 <b>Project Name:</b> FMATS Area Surface & Approach Upgrades FFY2015	Approved by QA (Initials)
<b>Contractor:</b> Exclusive Paving			
<b>FAA &amp; FHWA</b>			
RefNo.	Initial when complete		
1	APP	Certification of Final Estimate (25D-116)	<b>DO NOT 3-HOLE PUNCH</b>
2	APP	Final Estimate, Estimate Summary by Funding Report, Contract Funding Final Report	
3	APP	Contractor's Release w/ Certificate (2 sided) (25D-117) <b>DO NOT 3-HOLE PUNCH THIS FORM</b>	<b>DO NOT 3-HOLE PUNCH THIS FORM</b>
4	N/A	For projects with Bid Escrow 103-1.11 prepare a letter releasing documents. Not to be sent until #3 comes back.	
5	APP	Final Construction Report Summary Sheet w/copy of Project Completion Letter attached & 670 MMA Manufacturer Warranty (if applicable)	
6	APP	Explanation of Over / Under-run (major pay items (≥5% original contract; varying more than 25%) / Summary of Change Documents	
7	N/A	Copy of email (only) to QA Engineer transmitting two before and after photos	
8	APP	DBE Clearance from Contract Compliance Officer	
9	APP	Project Materials Certification	
10	APP	Memo of Exception (if required)	
<b>Tax Clearance for Contract Closure</b>			
11	APP	1. Dept. of Revenue, Income & Excise Audit Compliance Division / email: kelli.garola@alaska.gov	
	APP	2. Dept of Labor: Fbks Field Tax Office (Nor. Region Contractors) / email: lee.hanna@alaska.gov	
		Anch Field Tax Office (Central Region Contractors) / email: lee.bulaong-cortez@alaska.gov	
		Wasilla Field Tax Office (Contractors: Glenn Hwy South, Valdez & Cordova) / email: patty.windel@alaska.gov	
		Juneau Field Tax Office (Other Contractors) / Email: lee.hanna@alaska.gov, phone 465-5900	
	*	3. Dept. of Labor (Wage & Hour) Approved Notice of Completion Form from Contractor	
<b>Other Deliverables</b>			
12	APP	As-Built Drawings (Electrical As-Builts if applicable) Transmit to Concurrent Review Engineer with project records.	
13	N/A	ROW Clearance Forms: Proof of Use of ROW 25D-173 & Materials/Encroachment Cert. 25D-174	
14	N/A	Copy of Email from DNR transmitting Material Sales Contractor clearance / email: julie.smith@alaska.gov	
15	APP	Land Survey Monument Record (Transmittal Letter to Dave Ciampa, ROW)	
16	N/A	Permit Clearance Forms: 1. Copy of COE NWP Permit 'Enclosure'	
	N/A	2. Contractor's & DOT's N.O.T. and Acknowledgement letter from ADEC	
	N/A	3. N.O.V. proof of payment if any (copy of Email from Stormwater Engineer transmitting SWPPP clearance)	
17	N/A	Catalog Cuts (Transmittal Letter to M&O Northern Region or M&O Nome), if applicable.	
<b>FHWA</b>			
18	APP	FHWA 1446C Form (Regional Construction Engineer Signature for Director)	
19	N/A	Project History for FHWA projects and printout of the Lessons Learned from the database	
20	N/A	Alaska Railroad Release (only for projects in railroad right-of-way) Release Letter by Certified Mail	
	N/A	Copy of Pledriving Logs to: (if applicable)	
	N/A	1. Bridge Design, Juneau and 2. Foundation Engineer, Statewide Materials	
<b>FAA</b>			
21	N/A	Sponsor Certification for Construction Project Final Acceptance	
22	N/A	5010 Transmittal Letter to Aviation Design Group Chief	
23	N/A	Compilation of Bids	
24	N/A	Project Subcontract Summary (From Contract Compliance Officer)	
25	N/A	Project History for FAA projects and printout from Lessons Learned database	
<b>EXPLANATION OF POSSIBLE DELAYS</b>			
RefNo.			
9		Memorandum of Exception w/ Schultz	
10		Memorandum of Exception w/ Schultz	
3		Awaiting certification of Final Estimate	



STATE OF ALASKA  
DEPARTMENT OF TRANSPORTATION  
AND PUBLIC FACILITIES

FINAL ESTIMATE REVIEW REPORT  
Northern Region

Project Number 002(342) / Z641030000 Contractor Exclusive Paving  
 Project Name FMATS Area Surface & Approach Updgrades FFY2015  
 Description of Work Resurfacing of selected roads, approaches, and bike paths, in addition to ADA curb ramp  
 upgrades within the Fairbanks and North Pole area.

Required Project Completion Date 10/7/2015 / \_\_\_\_\_ Calendar Days  
 Date Contract Time Stopped 10/7/2015 / \_\_\_\_\_ Calendar Days  
 Project Manager Caroline Maniaci, P.E. Project Engineer Andrew Pagel  
 Days Overrun N/A Liquidated Damages Assessed N/A  
 Final Amount \$496,962.55 Bid Amount \$541,111.40  
 Materials Certification Date 2/19/2016 Federal Document Date 10/7/2015  
 Dept of Labor (W&H) Clearance Date 6/27/2017 Right of Way Clearance Date N/A  
 Dept of Labor (Tax) Clearance Date 1/26/2016 Dept of Revenue Clearance Date 2/2/2016

\*\*\*\*\*  
 CLASSIFICATION OF COSTS -- FINAL PROJECT AMOUNTS

	Total	Program	Activity	Phase
Funding Source Code	\$361,271.61	Z608060000	153P	TC4000
Funding Source Code	\$416.63	Z608060000	173P	TC4001
Funding Source Code	\$134,440.94	Z608020000	153P	TC4002
Funding Source Code	\$833.37	Z608020000	173P	TC4003
Liquidated Damages				
Total	\$496,962.55			

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.

Augustine Schaefer  
 Signature of Reviewer

7/5/17  
 Date Submitted



STATE OF ALASKA  
DEPARTMENT OF TRANSPORTATION  
AND PUBLIC FACILITIES

CERTIFICATION OF FINAL ESTIMATE

Project No(s): 0002(342)/64103 Total Amount of Project: \$ 496,962.55

Project Name: FMATS Area Surface & Approach Upgrades FFY2015

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.

[Signature], Project Engineer Date 2.02.2017  
Andrew Pagel

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.

[Signature], Quality Assurance Engineer Date 2/10/2017  
Andrew Schultz, P.E.

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.

[Signature], Regional Construction Engineer Date 5-22-2017  
Frank Ganley, P.E.

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: Exclusive Paving

By: [Signature], Authorized Agent Date 05/18/17  
Jeff Galterio, General Manager

Region: Northern

STATE OF ALASKA  
DEPARTMENT OF TRANSPORTATION  
AND PUBLIC FACILITIES  
PROGRESS ESTIMATE RECAPITULATION

Estimate Number: 3

For Period: 10/1/2015 Thru: 1/11/2017

Project Name:

FMATS Area Surface & Approach Upgrades FFY2015

Original Contract Amount:

\$541,111.40

Amended Contract Amount:

\$541,111.40

Project Number

FA Code

Ledger Code/Program Code

Amount Earned This Estimate

0002(342)/Z608060000

05-4R

TC4000/153P

\$ 8,418.92

0002(342)/Z608020000

05-4R

TC4000/153P

\$ -

0002(342)/Z608060000

17(CF)

TC4000/173P

\$ -

0002(342)/Z608020000

17(CF)

TC4000/173P

\$ -

PROJECT ENGINEER'S CERTIFICATION

I hereby certify that this is a true and correct estimate of the work performed in accordance with the plans and specifications and documented in the project records.

CONTRACTOR'S CERTIFICATION

I hereby certify that this estimate is a correct and just representation of work performed and that payment therefore has not been received.

Signed:

Project Engineer

*[Signature]*  
2.03.2017  
Date

Signed:

Authorized Agent for:  
Exclusive Paving

*[Signature]*  
05/21/17  
Date

RECEIVED FROM CONTRACTOR

By:

Date

Total Item Earnings This Estimate:	\$	8,418.92
Stockpile Adjustments:	\$	-
Liquidated Damages:	\$	-
Interim Work Authorization:	\$	-
Progress Withholding:	\$	-
Item specific Withhold Release Adj:	\$	-
Amount Due this Estimate:	\$	8,418.92
Less Previous Payments:	\$	488,543.63
Grand Total To Date:	\$	496,962.55

PAYMENT AUTHORIZATION

Approved for Payment:

*[Signature]*  
Resident Engineer

5/21/2017  
Date

**Region: Northern**



Alaska Department of  
**Transportation & Public Facilities**

**Contractor:**

Exclusive Paving

**Project No:** 0002(342)/Z641030000

**Progress Estimate - Original**

**Address:**

PO Box 60750

Fairbanks

AK

**Project:** FMATS Area Surface & Approach Upgrades FFY2015

**Estimate No:** 0003

**For Period:** 10/01/2015

**Thru:** 02/03/2017

**Original Contract/Participating**

Prj No	FA	Ln Itm	Item No	Description	Supl Desc	Unit	Unit Price	Qty	Amount	Plan		Previous		This Estimate		Totals to Date	
										Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
Z64103	05-4R	001	202(002)	Removal of Pavement		SY	\$3.60	15,304.00	\$53,094.40	14,737.00	\$53,053.20	0.00	\$0.00	14,737.00	\$53,053.20		
Z64103	05-4R	002	301(001D)	Aggregate Base Course, Grading D-1		TON	\$18.75	852.00	\$15,975.00	701.58	\$13,154.63	0.00	\$0.00	701.58	\$13,154.62		
Z64103	05-4R	003	308(001)	Crushed Asphalt Base Course		SY	\$3.20	4,374.00	\$13,996.80	4,374.00	\$13,996.80	-1.00	(\$3.20)	4,373.00	\$13,993.60		
Z64103	05-4R	004	401(001E)	HMA, Type II; Class B		TON	\$110.00	2,188.00	\$240,680.00	2,452.96	\$269,825.60	0.00	\$0.00	2,452.96	\$269,825.60		
Z64103	05-4R	005	401(004A)	Asphalt Binder, Grade PG 52-28		TON	\$1.00	124.00	\$124.00	120.00	\$120.00	7.15	\$7.15	127.15	\$127.15		
Z64103	05-4R	006	401(008E)	HMA Price Adjustment, Type II; Class B		CSU	\$1.00	11,268.20	\$11,268.20	1,947.70	\$1,947.70	-56.03	(\$58.03)	1,889.67	\$1,889.67		
Z64103	05-4R	007	401(015)	Asphalt Material Price Adjustment		CSU	\$1.00	23,248.00	\$23,248.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		
Z64103	05-4R	008	604(004)	Adjust Existing Manhole		EACH	\$500.00	4.00	\$2,000.00	4.00	\$2,000.00	0.00	\$0.00	4.00	\$2,000.00		
Z64103	05-4R	009	627(010)	Adjustment of Valve Box		EACH	\$350.00	12.00	\$4,200.00	5.00	\$1,750.00	0.00	\$0.00	5.00	\$1,750.00		
Z64103	05-4R	010	639(101)	Approach		EACH	\$600.00	21.00	\$12,600.00	17.00	\$10,200.00	0.00	\$0.00	17.00	\$10,200.00		
Z64103	05-4R	011	640(001)	Mobilization and Demobilization		LS	\$42,365.00	100%	\$42,365.00	80%	\$33,892.00	20%	\$8,473.00	100%	\$42,365.00		
Z64103	05-4R	012	641(108)	Pollution Control		LS	\$3,000.00	100%	\$3,000.00	100%	\$3,000.00	0%	\$0.00	100%	\$3,000.00		
Z64103	05-4R	013	642(001)	Construction Surveying		LS	\$10,500.00	100%	\$10,500.00	100%	\$10,500.00	0%	\$0.00	100%	\$10,500.00		
Z64103	05-4R	014	642(003)	Three Person Survey Party		HR	\$415.00	14.00	\$5,810.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		
Z64103	05-4R	015	642(006)	Replace Existing with Primary Monument		EACH	\$2,100.00	15.00	\$31,500.00	8.00	\$16,800.00	0.00	\$0.00	8.00	\$16,800.00		
Z64103	05-4R	016	643(002)	Traffic Maintenance		LS	\$17,500.00	100%	\$17,500.00	100%	\$17,500.00	0%	\$0.00	100%	\$17,500.00		
Z64103	05-4R	017	643(023)	Traffic Price Adjustment		CSU	\$1.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		

**Region: Northern**



Alaska Department of  
**Transportation & Public Facilities**

**Contractor:**

Exclusive Paving

**Project No:** 0002(342)/Z641030000

**Progress Estimate - Original**

**Address:**  
PO Box 60750  
Fairbanks

AK

**Project:** FMATS Area Surface & Approach Upgrades FFY2015

**Estimate No:** 0003

**For Period:** 10/01/2015

**Thru:** 02/03/2017

Prj No	FA	Ln itm	Item No	Description	Supl Desc	Unit	Unit Price	Plan		Previous		This Estimate		Totals to Date	
								Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
Z64103	05-	018	643(025)	Traffic Control		CSU	\$1.00	41,500.00	\$41,500.00	21,077.90	\$21,077.90	0.00	\$0.00	21,077.90	\$21,077.90
Z64103	05-	019	644(104)	Engineering Communications, Mobile		LS	\$1,250.00	100%	\$1,250.00	100%	\$1,250.00	0%	\$0.00	100%	\$1,250.00
Z64103	05-	020	670(001)	Painted Traffic Markings		LS	\$8,500.00	100%	\$8,500.00	100%	\$8,500.00	0%	\$0.00	100%	\$8,500.00
<b>Total</b>									\$541,111.40		\$478,567.83		\$8,418.92		\$486,986.75

**Region: Northern**



Alaska Department of  
**Transportation & Public Facilities**

**Contractor:**  
Exclusive Paving

**Project No:** 0002(342)/Z641030000

**Progress Estimate - New**

**Address:**  
PO Box 60750  
Fairbanks

AK

**Project:** FMATS Area Surface & Approach Upgrades FFY2015

**Estimate No:** 0003

**For Period:** 10/01/2015

**Thru:** 02/03/2017

Prj No	FA	Ln Itm	Item No	Description	Supl Desc	Unit	Unit Price	Plan		Previous		This Estimate		Totals to Date	
								Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
Z64103	05-	021	203(100)	Unclassified Excavation	CO#1 Subex Approach	LS	\$1,855.80	100%	\$1,855.80	100%	\$1,855.80	0%	\$0.00	100%	\$1,855.80
Z64103	05-	022	202(103)	Removal of Pavement	CO#2 Asphalt Thickness on	LS	\$8,120.00	100%	\$8,120.00	100%	\$8,120.00	0%	\$0.00	100%	\$8,120.00
<b>Total</b>									\$9,975.80		\$9,975.80		\$0.00		\$9,975.80

**Region: Northern**



Alaska Department of  
**Transportation & Public Facilities**

**Contractor:**  
Exclusive Paving

**Project No:** 0002(342)/7641030000

**Progress Estimate - Stockpiled Materials**

**Address:**  
PO Box 60750  
Fairbanks

AK 99706

**Project:** FMATS Area Surface & Approach Upgrades FFY2015

**Estimate No:** 0003

**For Pay Period Ending:**

2/3/2017

Line Item      Item Code      Description  
Est #      Adj Type      Amount

Supplemental Description

**Region: Northern**



Alaska Department of  
**Transportation & Public Facilities**

**Contractor:**

Exclusive Paving

**Project No:** 0002(342)/Z641030000

**Progress Estimate - Adjustments**

**Address:** PO Box 60750  
Fairbanks

AK 99706

**Project:** FMATS Area Surface & Approach Upgrades FFY2015

**Estimate No:** 0003

**For Pay Period Ending:**

2/3/2017

**Contract Adjustments**

<u>Adj Type</u>	<u>Est #</u>	<u>Amount</u>
Interim Work Authorization		\$0.00
Liquidated Damages		\$0.00
Progress Withholding		\$0.00

**Line Item Adjustments**

<u>Adj Type</u>	<u>Line Item</u>	<u>Est #</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Amount</u>
Item Specific					\$0.00

Estimate Summary By Funding

Contract ID: 0002(342)

Projects: Z641030000 FMATS Area Surface & Approach Upgrades FFY2015

<b>Vendor</b>	<b>Surety Co</b>
C00051	SUR0003
Exclusive Paving	Liberty Mutual Insurance Company

<b>Date Let:</b>	00/00/0000	<b>Date Time Stopped:</b>	00/00/0000
<b>Date Awarded:</b>	08/06/2015	<b>Date Accepted:</b>	00/00/0000
<b>Date Contract Executed:</b>	08/06/2015	<b>Original Amount:</b>	\$541,111.40
<b>Date Notice to Proceed:</b>	08/19/2015	<b>Current Amount:</b>	\$551,087.20
<b>Date Work Began:</b>	00/00/0000		

Estimate Number: 0001      Estimate Date: 09/15/15      Accounting Date: 09/23/15

Project Number	Total Earnings	Total Adjustments	Retainage	Liquid Dam/ Incent/ Disincent	Payable
Z641030000	\$170,262.88	\$0.00	\$0.00	\$0.00	\$170,262.88
<b>Total For Estimate</b>	\$170,262.88	\$0.00	\$0.00	\$0.00	\$170,262.88

Estimate Number: 0002      Estimate Date: 09/30/15      Accounting Date: 11/02/15

Project Number	Total Earnings	Total Adjustments	Retainage	Liquid Dam/ Incent/ Disincent	Payable
Z641030000	\$318,280.75	\$0.00	\$0.00	\$0.00	\$318,280.75
<b>Total For Estimate</b>	\$318,280.75	\$0.00	\$0.00	\$0.00	\$318,280.75

Estimate Number: 0003      Estimate Date: 02/03/17      Accounting Date: 00/00/00

Project Number	Total Earnings	Total Adjustments	Retainage	Liquid Dam/ Incent/ Disincent	Payable
Z641030000	\$8,418.92	\$0.00	\$0.00	\$0.00	\$8,418.92
<b>Total For Estimate</b>	\$8,418.92	\$0.00	\$0.00	\$0.00	\$8,418.92

**Total For Contract**      \$496,962.55      \$0.00      \$0.00      \$0.00      \$496,962.55

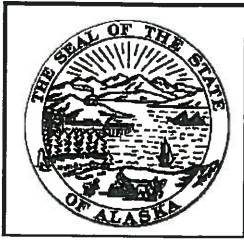


### Final Contract Funding Report

FMATS Area Surface & Approach Upgrades FFY2015

<u>FA Code</u>	<u>Project Code</u>	<u>Activity Code</u>	<u>Phase Code</u>	<u>Previous Payment</u>	<u>Final Estimate</u>	<u>Total Paid</u>
05-4R	002(342)/Z608060000	153P	TC4000	\$352,852.69	\$8,418.92	\$361,271.61
17(CF)	002(342)/Z608060000	173P	TC4000	\$416.63	\$0.00	\$416.63
05-4R	002(342)/Z608020000	153P	TC4000	\$134,440.94	\$0.00	\$134,440.94
17(CF)	002(342)/Z608020000	173P	TC4000	\$833.37	\$0.00	\$833.37
				\$488,543.63	\$8,418.92	\$496,962.55

*[Handwritten Signature]*  
 2-3-2017



# STATE OF ALASKA

Department of:  
Transportation and Public Facilities

## Contractor's Release

Project No.: _____
Z641030000
Contract No.: 0002(342)

<b>Project Name:</b> <u>FMATS Area Surface &amp; Approach</u> <u>Upgrades FFY2015</u>	<b>Contract Compensation Summary</b>
<b>Located at:</b> <u>Fairbanks &amp; North Pole</u>	<b>Final Amount:</b> <u>\$ 496,962.55</u> Less Liquidated Damages: <u>\$ 0.00</u> <b>Total Final Sum:</b> <u>\$ 496,962.55</u> Less previous payments OR Estimate(s), 1 through <u>2</u> <b>Totaling:</b> <u>\$ 488,543.63</u> <b>Final Payment Due:</b> <u>\$ 8,418.92</u>

Pursuant to the terms of the written contract dated August 8th, 2015, for the construction of FMATS Area Surface & Approach Upgrades FFY2015, Project Number(s) 0002(342)/64103, and in consideration of the total final sum of four hundred ninety six thousand nine hundred sixty two and fifty five cents Dollars (\$ 496,962.55) which has been or is to be paid under the said contract to (Contractor's Name)

Exclusive Paving  
located at 1570 Richardson Highway, North Pole, Alaska 99705-5943  
(hereinafter 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 18th day of May, 2017.

Witness  
Sarah Lefebvre

Jeff Galterio  
Contractor:

Witness

By: Jeff Galterio  
Title: General Manager

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

**CERTIFICATE**

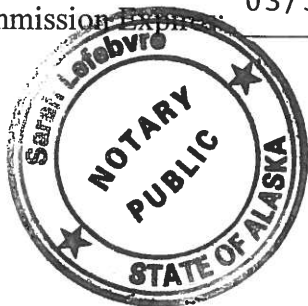
I, John Godzina, certify that I am the Asst Corp Sec  
Name Official Title  
of the corporation named as Contractor in the foregoing release; that Jeff Galterio  
Name  
who signed said release on behalf of the Contractor was then Gen. Mgr/Asst Corp Sec.  
Official Title  
of said corporation; that said 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.

John Godzina  
Signature

John Godzina  
Print Name

IN WITNESS WHEREOF,  
I have set my hand and affixed my official seal this 18th day of May, 2017.

My Commission Expires 03/30/18



[Signature]  
Notary Public



STATE OF ALASKA  
DEPARTMENT OF TRANSPORTATION  
AND  
PUBLIC FACILITIES

Final Construction Report Summary Sheet

PROJECT NAME: FMATS AREA SURFACE & APPROACH UPGRADES FFY2015

PROJECT NO.: 0002(342)/Z614030000

DESCRIPTION:

Resurfacing of selected roads, approaches and bike paths, in addition to ADA curb ramp upgrades within the Fairbanks and North Pole area.

PROJECT ENGINEER(s): Andrew Pagel

CONTRACTOR: Exclusive Paving

DATE OF AWARD: 08/06/2015

NOTICE TO PROCEED DATE: 08/19/2015

START OF WORK DATE: 09/01/2015

ORIGINAL CONTRACT COMPLETION DATE: 10/01/2015

TIME EXTENSION BY CHANGE DOCUMENT: 10/07/2015

PROJECT ACCEPTANCE DATE: 10/07/2015

OVERRUN TIME: 6 Calendar Days

Engineer's Estimate	\$ <u>573,589.20</u>
Original Contract Amount:	\$ <u>541,111.40</u>
Change Order Amount:	\$ <u>9,975.80</u>
Overruns/Underruns:	\$ <u>54,124.65</u>
Less liquidated Damages:	\$ <u>0.00</u>
Final Contract Amount	\$ <u>496,962.55</u>



THE STATE  
of **ALASKA**  
GOVERNOR BILL WALKER

Department of Transportation  
and Public Facilities

NORTHERN REGION  
Construction

2301 Peger Road  
Fairbanks, Alaska 99709-5399  
Main: 907.451.5466  
TDD: 907.451.2363  
Fax: 907.451.5487  
dot.state.ak.us

10/13/2015

Exclusive Paving  
1570 Richardson Highway  
North Pole, AK 99705

Re: No. FMATS Area Surface & Approach Upgrades FFY2015  
0002(342)/Z641030000  
**Letter of Project Completion**

Dear Paul McCarty,

In accordance with Subsection 105-1.15, a final inspection of this project was held October 7<sup>th</sup> 2015. The following people were in attendance:

Paul McCarty	Exclusive Paving
Jeff Galterio	Exclusive Paving
Andrew Pagel	ADOT&PF, Construction
Jake Allen	ADOT&PF, Construction
Andrew Schultz	ADOT&PF, Construction
Nathan Stephan	ADOT&PF, Design

This is to advise you that all physical work and cleanup provided for under the contract was found to be complete. The Department will take acceptance and resume maintenance on all items of work on the contract.

You are relieved from further maintenance responsibilities. Contract time stopped as of 10/07/2015.

Please note that this does not relieve you of any other obligations remaining under the contract.

Sincerely,

Handwritten signature of Jake Allen in cursive.

Jake Allen, P.E.  
Construction Group Chief

/APP

cc: Andrew Pagel, Project Engineer (e)  
Dan Schacher, Area Manager, M&O (e)  
Jake Allen, Construction Group Chief (e)  
Caroline Maniaci, Construction Manager (e)  
Erin Anderson, Construction (e)  
Austin Armstrong, FHWA Regional Engineer (e)  
Mona Denia, Administrative Services, Headquarters (e)  
Shelley Dykema, Project Control Chief, Northern Region (e)  
Frank Ganley, P.E., Regional Construction Engineer (e)

*"Keep Alaska Moving through service and infrastructure."*

Gail Gardner, P.E., Utilities Engineer, Northern Region (e)  
Dennis Good, Civil Rights Office Manager (e)  
Lauren Ivanov, P.E., Senior Concurrent Review Engineer, Construction (e)  
Adam Marks, Civil Rights Research Analyst (e)  
Sheryl Post, Right of Way Agent, Pre-Audit (e)  
Andrea Quintyne, Alaska Department of Labor & Workforce Development (e)  
Megan Sawtelle, Civil Rights Administrative Officer (e)  
Augustine Schaefer, Construction QA (e)  
Regional File, Construction

# MAJOR Contract Overruns (for closeout)

Contract ID: 0002(342)

Contract Description: FMATS Area Surface & Approach Upgrades FFY2015

AKSAS (Project Number): Z641030000

Line	Item Code	Description	Supp Desc	Bid Qty	Bid Amt	Final Qty	Amt Paid	% +/-	\$ +/-
015	642(006)	Replace Existing with Primary Monu		15	\$31,500.00	8	\$16,800.00	-46.7%	(\$14,700.00)
018	643(025)	Traffic Control		41500	\$41,500.00	21077.9	\$21,077.90	-49.2%	(\$20,422.10)

642(006) - Fewer monuments were found on the project than Design had estimated, in consultation with design it was decided not to 'add' the missing monuments.

643(025) - Just by the size of this project money wise this item became a Major item, it is typical in my experience to underun

# Change Order Summary

Contract: FMATS Area Surface & Approach Upgrades FFY

Contract ID: 0002(342)

Adjusted Completion Date: 20151007

CO#	CO Typ	Change Order Description	Line #	Item Code	Item Description	Supplemental Description	Status	Approval Date	CO Amount	Unit	Unit Price	Adj Compl Date
001	CMO	Subex approach, Time extension	021	203(100)	Unclassified Excavation	CO#1 Subex Approach	APPR	20151015	\$1,855.80	LS	\$1,855.80	20151007
Z641030000												\$1,855.80
002	CMO	Asphalt Thickness on Trinidad	022	202(103)	Removal of Pavement	CO#2 Asphalt Thickness on Trinidad	APPR	20151030	\$8,120.00	LS	\$8,120.00	
Z641030000												\$8,120.00

Sum of Change Orders: \$9,975.80

**Pagel, Andrew P (DOT)**

---

**From:** Pagel, Andrew P (DOT)  
**Sent:** Tuesday, February 09, 2016 15:19  
**To:** Schultz, Andrew M (DOT)  
**Subject:** FMATS 2015 \_before and after photos  
**Attachments:** Trinidad - After.JPG; Trinidad - Before.JPG

Andrew,  
Here are my Before and After shots for FMATS 2015.

*Andy Pagel*

Project Engineer|AK DOT  
Office: 907.451.5446  
Cell: 907.699.6446  
[andrew.pagel@alaska.gov](mailto:andrew.pagel@alaska.gov)

**Pagel, Andrew P (DOT)**

---

**From:** Anderson, Erin (DOT)  
**Sent:** Thursday, February 04, 2016 07:26  
**To:** Pagel, Andrew P (DOT)  
**Subject:** FW: 64103 FMATS Area Surface & Approach Upgrades DBE Clearance

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged

For your files--DBE clearance from the CRO

Erin Anderson | State of Alaska | DOT & PF Northern Region Construction | 2301 Peger Road Fairbanks, AK 99709 | ☎: 907.451.3055 | 📠: 907.451.5487 | ✉: [erin.anderson@alaska.gov](mailto:erin.anderson@alaska.gov)

---

**From:** Marks, Adam J (DOT)  
**Sent:** Wednesday, February 03, 2016 4:01 PM  
**To:** Anderson, Erin (DOT)  
**Cc:** DOT Civil Rights (DOT sponsored)  
**Subject:** 64103 FMATS Area Surface & Approach Upgrades DBE Clearance

Hey Erin,

This project had an original DBE goal of 0.00%, and was awarded with a DBE commitment of 0.00%. The actual DBE participation on the project was 0.00%, and therefore met the DBE goal. The payments have been verified and this project is DBE cleared.

Thanks,

Adam Marks  
Research Analyst II  
ADOT&PF Civil Rights Office  
2200 E. 42<sup>nd</sup> Ave.  
Anchorage, Alaska 99508  
(907) 269-0846  
[adam.marks@alaska.gov](mailto:adam.marks@alaska.gov)

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**PROJECT MATERIAL CERTIFICATION**

Project No: 0002(342)/Z641030000

Project Name: FMATS Area Surface & Approach Upgrades FFY2015

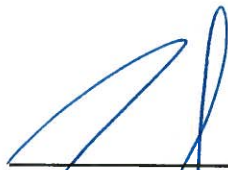
This is to certify that the manufacturer's certifications, and results of the tests on acceptance samples, indicate that the materials incorporated in the construction work, and the construction operations controlled by sampling and testing, were in conformity with the approved plans and specifications.

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

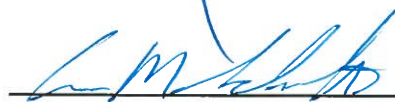
*Please mark the appropriate box below:*

- There are no exceptions to the material requirements.
- Minor exceptions to the material requirements are listed in the Materials Testing Summary **or Materials Sampling Checklist.**
- Exceptions to the material requirements are listed in the attached Memorandum of Exceptions.

Date: 2.19.2016

  
\_\_\_\_\_  
Andrew Pagel  
Project Engineer

Date: 2/19/2016

  
\_\_\_\_\_  
Andrew Schultz, P.E.  
Quality Assurance Engineer

# MEMORANDUM

## State of Alaska Department of Transportation & Public Facilities

**TO:** Andrew Schultz, P.E.  
Quality Assurance Engineer  
Northern Region

**DATE:** February 10, 2016

**TELEPHONE NO:** 907-451-5446

**FROM:** Andrew Page  
Project Engineer  
Northern Region

**SUBJECT:** 0002(342)/z641030000  
FMATS Area Surface &  
Approach Upgrades FFY2015

### MEMORANDUM OF MATERIAL EXCEPTIONS

Dear Mr. Schultz,

This memorandum of Exceptions explains where project testing deviated from the contract requirements and provides basis for acceptance. The following items were found to be exceptions and Project Engineer explanations are attached.

#### ITEM 308(001) CRUSHED ASPHALT BASE COURSE

ATM-412 – Control Strip Proctor	– 1 Required, 0 Performed
ATM-RAP – Gradation	– 1 Required, 0 Performed
TM 8 – In Place Density	– 1 Required, 0 Performed

This item as it pertains to the FMATS 2015 project encompasses 4,374 (Plan) Square Yards of material that was reclaimed by the contractor. This aspect of the project was performed on Trinidad between Palo Verde and Chena Small Tracks in Fairbanks.

A CAT CS-563C single drum roller performed compaction assisted with a watering truck, the number of passes used to achieve compaction where consistent with other operations that achieved relative compaction requirements. No loss in performance or service life is expected, no further engineering analysis is required. The materials are accepted by the Project Engineer, based on visual inspections as being in substantial conformance with the contract.

**Pagel, Andrew P (DOT)**

---

**From:** Garcia, Kelli J (DOR)  
**Sent:** Tuesday, February 02, 2016 08:25  
**To:** Pagel, Andrew P (DOT)  
**Subject:** RE: Tax Clearance - FMATS 2015 project

Hi Andy,

The tax clearance for Exclusive Paving with EIN#92-1617278 is approved.

**Kelli Garcia | Accounting Tech. II | Department of Revenue | Tax Division**  
Ph: 907.465.2385  
Fax: 907.465.2375  
[kelli.garcia@alaska.gov](mailto:kelli.garcia@alaska.gov)

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---

**From:** Pagel, Andrew P (DOT)  
**Sent:** Friday, January 29, 2016 3:22 PM  
**To:** Garcia, Kelli J (DOR)  
**Subject:** Tax Clearance - FMATS 2015 project

A tax clearance is requested for the following noted contractor/project.  
Tax clearance is requested from August 6, 2015 through October 13, 2015.

Contractor Name: Exclusive Paving  
Contractor Address: 1570 Richardson Highway, North Pole, AK 99705-5943

Project Name: FMATS Area Surface & Approach Upgrades FFY2015  
Project No.: Z641030000 (64103)

Federal I.D. No.: 92-1617278

*Andy Pagel*

Project Engineer|AK DOT  
Office: 907.451.5446  
Cell: 907.699.6446  
[andrew.pagel@alaska.gov](mailto:andrew.pagel@alaska.gov)



THE STATE  
of ALASKA  
GOVERNOR BILL WALKER

Department of Labor and Workforce  
Development

Employment Security Division  
Employment Security Tax

1111 W. 8th St. Room 205  
P.O. Box 115509  
Juneau, AK 99811-5509  
Relay Alaska (in state): (800) 770-8973 or 7.1.1  
Relay Alaska (out of state): (800) 770-8255  
Toll free: (888) 448-3527  
Phone: (907) 465-2757  
Fax: (907) 465-2374

Tax Clearance Request Form for Contractors

Date of Request: JAN 29, 2015

Business name of the contractor a Tax Clearance is being requested for: EXCLUSIVE PAVING

Business Address: 1570 RICHARDSON HIGHWAY, NORTH POLE, AK 99705-5943

Business Contact Phone No.: (907) 488-8833

Federal Identification Number: 92-1617278

Alaska Employer Account Number: \_\_\_\_\_

Specific time period a tax clearance is being requested for (i.e. beginning and ending date of a subcontract agreement):  
AUGUST 6, 2015 / OCTOBER 13, 2015

Subcontract Project Name: FMATS AREA SURFACE & APPROACH UPGRADES FFY2015

Name and address of the person this Tax Clearance is to be returned to: ANDREW PAGEL  
2301 PEGER ROAD, FIARBANKS, AK 99709-5316

Comments or additional information: 0002(342)/Z641030000

For Agency Use Only

- 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 not required.

Agency Representative Signature: [Signature] Date: 1/20/15  
Agency Representative Title: [Signature]

We are an equal opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities. [www.labor.alaska.gov/estax](http://www.labor.alaska.gov/estax)

Labor Standards and Safety  
675 7th Avenue, Station J-1  
Fairbanks, AK 99701-4596  
Phone: (907) 451-2886  
Fax: (907) 451-2885

## Notice of Completion

### 1. Contractor

Exclusive Paving  
P.O.Box 60750  
Phone: 9074888833  
Fairbanks, AK 99706

### 2. Project Information

DOL Project Number 15/08-46251F  
Agency Project Number 64103  
Federal Project Number 0002342  
Name FMATS AREA SURFACE & APPROACH UPGRADES FFY2015  
Description S&A Upgrades  
Contracting Awarding Agency (DOT/PF) Dept. of Transportation & Public Facilities  
Agency Contact Paul McCarty  
Agency Contact Phone Number 9074888833  
Agency Address 2200 E. 42ND Ave.  
City, State, Zip Anchorage, AK 99507  
Location REGIONWIDE  
Date Work Start 08/17/2015  
Completion Date 10/07/2015  
Final Contract Amount \$496,962.55

### 3. Contractors and Subcontractors

Prime Contractor Name Exclusive Paving  
Prime Contractor Owner/Operator? No  
Prime T/M? No  
Prime Contractor Amount \$458,397.65

Contractor Name	O/O	Type of Work	T/M	Amount
Arctic Surveys	No	Surveying	No	\$9,254.00
Becker Trucking Inc.	No	Trucking	No	\$20,445.00
KJ Enterprises	No	Striping	No	\$7,700.00
MAPPA Inc.	No	Materials testing	No	\$600.00
Emulsion Products	No	Distr. Truck	No	\$565.90
<b>Contract Total</b>				

### 4. Fees

Fee Amount \$4,970.00  
Fees Paid \$5,000.00  
Fees Due (\$30.00)

The Notice of Completion for this project has been APPROVED.

Westervelt, Moira E

06/27/2017

DOLWD Signature

Date



## Staft, Lauren A (DOT)

---

**From:** Staft, Lauren A (DOT)  
**Sent:** Friday, April 22, 2016 8:27 PM  
**To:** Tanner, Barbara L (DOT)  
**Cc:** Sakalaskas, Jason (DOT); Maniaci, Caroline S (DOT); Pagel, Andrew P (DOT); Staft, Lauren A (DOT)  
**Subject:** 64103 FMATS Area Surface and Approach Upgrades FFY 2015 As-Builts  
**Attachments:** 64103 FMATS 2015 As Builts.pdf

Barbie,  
Electronic as-builts for the subject project are attached.

**Lauren Staft, P.E. | Sr. Concurrent Review Engineer | Northern Region Construction | Alaska Department of Transportation**

2301 Peger Road; Fairbanks, AK 99709 | ☎: 907.451.5416 office | ☎: 907.322.7625 cell | ☎: 907.451.5487 |  
✉: lauren.staft@alaska.gov

**Pagel, Andrew P (DOT)**

---

**From:** Pagel, Andrew P (DOT)  
**Sent:** Thursday, January 28, 2016 15:25  
**To:** Shurr, Martin D (DOT)  
**Subject:** Monument Records  
**Attachments:** fmats 2015 \_monument records.pdf

Martin,  
these are the monument records for my FMATS 2015 project, 0002(342)/Z641030000.  
Please contact me if you have any questions.


Thank you,

*Andy Pagel*

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U.S. DEPARTMENT OF TRANSPORTATION  
FEDERAL HIGHWAY ADMINISTRATION

**FINAL INSPECTION OF FEDERAL-AID PROJECT**  
CONSTRUCTED UNDER 23 U.S.C. 117

<b>1. PROJECT NAME AND NUMBER</b> FMATS AREA SURFACE & APPROACH UPGRADES FFY2015 0002(342)/Z641030000	<b>2. BOROUGH/CITY</b> FNSB/FAIRBANKS	<b>3. STATE</b> ALASKA
<b>4. DESCRIPTION OF IMPROVEMENT AS PROGRAMMED:</b> RESURFACING OF SELECTED ROADS, APPROACHES AND BIKE PATHS, IN ADDITION TO ADA CURB RAMP UPGRADES WITHIN THE FAIRBANKS AND NORTH POLE AREA.		
<b>5. CONTRACTOR'S NAME:</b> EXCLUSIVE PAVING	<b>6. CONTRACT AMOUNT</b> \$ 496,962.55	
<b>7. NOTICE OF COMPLETION:</b> The above listed project has been completed. A final inspection by ADOT&PF has found this project to be in reasonable conformance with the PS&E.  <b>SIGNATURE</b>  (SHA OFFICIAL) _____ Frank Ganley, P.E.  <b>TITLE</b> _____ Regional Construction Engineer		
<b>8. ADOT&amp;PF INSPECTION MADE BY:</b> ANDREW PAGEL                      JAKE ALLEN ANDREW SCHULTZ                  NATHAN STEPHAN		<b>9. DATE OF INSPECTION</b> October 7 <sup>th</sup> , 2015
<b>10. IN COMPANY WITH:</b> PAUL MCCARTY JEFF GALTERIO		
cc: ADOT&PF Regional Construction Engineer ADOT&PF Headquarters Director, Statewide Design & Engineering Services Division ADOT&PF Headquarters Director, Administrative Services Division FHWA Engineer		

## PROJECT HISTORY

PROJECT NAME: FMATS Area Surface & Approach Upgrades FFY2015  
PROJECT NUMBER: 0002(342)/Z641030000

ADVERTISING DATE: June 30, 2015  
DATE CONTRACT SIGNED: August 06, 2015  
DATE OF LETTER OF AWARD: August 06, 2015  
NOTICE TO PROCEED DATE: August 19, 2015  
ORIGINAL CONTRACT COMPLETION DATE: October 01, 2015  
CONTRACT COMPLETION DATE  
EXTENSIONS: CO #01, 6 days  
FINAL INSPECTION DATE: October 07, 2015  
ACTUAL COMPLETION DATE: October 07, 2015  
LIQUIDATED DAMAGES with explanation: \$0.00

PRIME CONTRACTOR: Exclusive Paving  
SUBCONTRACTORS: Arctic Surveys, Becker Trucking, KJ Enterprises, MAPPA.

### DESCRIPTION OF PROJECT:

Resurfacing of selected roads, approaches and bike paths, in addition to ADA curb ramp upgrades within the Fairbanks and North Pole area.

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### BRIEF NARRATIVE Construction Activities:

Work began with saw cutting approaches in North Pole on September 1<sup>st</sup> 2015, and was completed on October 7<sup>th</sup> 2015.

Project went smoothly with little incident for changed condition, contractor was easy to work with and demonstrated good work habits. There was no confrontation and I believe the project turned out better than expected.

August 31<sup>st</sup> Directive #1, directed the contractor to delete all work planned for the two North Pole approaches at the intersections of Davis & East 5<sup>th</sup> Ave. These intersections had been recently replaced by a separate project.

August 31<sup>st</sup> Directive #2, directed the contractor to delete all work planned for Palo Verde in Fairbanks. Work on Trinidad is to stop and then restart on either side of Palo Verde as this road had recently been replaced by a separate project.

August 31<sup>st</sup> Directive #3, authorized the contractor to proceed with Traffic Control per rate schedules listed in the Special Provisions.

October 26<sup>th</sup> Directive #4, authorized the payment of \$ 1,947.70 for item 401(008E) as calculated by the QLA.

September 22<sup>nd</sup> IWA, issued to commence work on found deficient subgrade under approach at Drake & Trinidad.

September 22<sup>nd</sup> T&M, performed excavation of approach at Drake & Trinidad to remove unsuitable subgrade. This was then paid under Change Order #1.

October 12<sup>th</sup> Change Order #1, issued to extend project time by 6 days to allow for unusual and severe weather, and to pay for excavation initiated by IWA #1 and as documented by T&M.  
October 30<sup>th</sup> Change Order #2, issued to pay \$ 8,120.00 for extra work done by the contractor to remove thicker than planned asphalt from Trinidad road.

Claim Activity:

None

## LESSONS LEARNED

### 64103 FMATS AREA SURFACE & APPROACH UPGRADES FFY2015

**DESIGN MANAGER:** ORGANEK, JEFFREY C

**CONSTRUCTION MANAGER:** MANIACI, CAROLINE S

**DESIGNER NAME:** John Netardus

**RESIDENT ENGINEER:** PAGEL, ANDREW P

NUMBER	SECTION	ISSUE
1	NA	It is understood that FMATS projects have a limited funding sources, but I feel there is value to be had as well as savings when money is spent upfront on site investigation and correction of known problems.
2	202	Either perform an investigative coring on existing asphalt or ground penetrating radar to determine asphalt thickness. The lack of such knowledge caused a change order and added unnecessary cost to the project, as well as extending the time needed to complete the removal of pavement.
3	609	The University West residential area around Trinidad in Fairbanks uses street side gutters to channel all the storm water to a single drainage swale, yet when it is known that that same curbing has become compromised which effects drainage, which then undermines the road surface nothing is done to correct the problem. I see the drainage as the cause of the failing pavement, and so it seems counterproductive and wasteful to repair failing asphalt when the cause (drainage, ponding) is neglected.