

CITY OF EVERETT
FINAL CONTRACT VOUCHER CERTIFICATION

DATE: August 11, 2023
CONTRACTOR: American Process Group, LLC.
PROJECT TITLE: 2023 Biosolids Removal
DATE WORK COMPLETE: May 30, 2023

ADDRESS: 1201 Pacific Ave., Suite 600
CITY/STATE: Tacoma, WA 98402
WORK ORDER NO. UT 3808-2
FINAL AMOUNT: \$702,985.48
Inclusive of Washington State Sales Tax

CONTRACTOR'S CERTIFICATION

I, the undersigned, having first been duly sworn, certify that the attached bill is a proper charge for work performed and material furnished to the City of Everett, that the same or any part thereof has not been paid, and that I am authorized to sign for the claimant; that I have not rented or purchased any equipment or materials from any employee of the City; I further certify that the attached final estimate is a true and correct statement showing all the monies due me from the City of Everett under this contract; that I have carefully examined said final estimate and understand the same and that I hereby release the City of Everett 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.

X [Signature]
CONTRACTOR
American Process Group, LLC.

X General Manager
TITLE

Subscribed and sworn to before me this 18th day of August, 2023

X [Signature]
Notary Public
Province of Alberta, Canada

In and for the State of Washington, residing at Spruce Grove, AB.

MICHAEL D. THOMAS
Barrister and Solicitor
Notary Public

A Commissioner for Oaths in and for Alberta

PUBLIC WORKS DEPARTMENT CERTIFICATION

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

APPROVED Date: August 23, 2023

X [Signature]
Associate Engineer Joe Ferguson
Hanna Lintukorpi (for HL) (For HL)

X [Signature]
Public Works Director
Ryan Sass

INSTRUCTIONS

The Affidavit of Wages Paid must be prepared by the prime contractor, all subcontractors, and all subcontractor's agents and forwarded with the Final Contract Voucher Certification. Contractor's Claims, if any, must be included and the Contractor's Certification must be labeled indicating a claim attached.

CERTIFICATE OF COMPLETION


Project: 2023 Biosolids Removal
Contractor: American Process Group, LLC.
Work Order No. UT 3808-2

The above-mentioned project was completed per the plans and specifications and to the satisfaction of the Public Works Department.

The Contractor physically completed the project, within the time allowed in the contract.

It is recommended that the City accept this project as complete.

Recommended by:




Public Works Director
Ryan Sass

8-28-2023

Date

Approved by:



Mayor, City of Everett
Cassie Franklin

11/20/2023

Date

Attest: 

City Clerk



APPROVED AS TO FORM
OFFICE OF THE CITY ATTORNEY



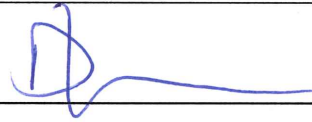
**City of Everett
Construction Management**

Affidavit of Amounts Paid DBE Participants

| | | | | |
|---|--------------|--|---|---|
| Contractor: American Process Group LLC. | | Date: | | |
| Address: 1201 Pacific Ave., Suite 600 | City: Tacoma | State: WA | Zip Code: 98402 | |
| Project Title: 2023 Biosolids Removal | | | Project Work Order #: UT 3808-2 | |
| Federal Aid Project Number (if Federally Funded) | | | | |
| Contract Bid Price: \$ 702,985.47 | | DBE Condition of Award: \$ | | |
| DBE Participant Name and Address | Ethnic Code | Contract Type | Bid Item No.(s) | Amount Paid Participants (Including retainage held) |
| None | | | | \$0.00 |
| Ethnic Code: B = Black H = Hispanic A = Asian American | | Contract Type: S = Subcontractor M = Material Supplier JV = Joint Venture | Total DBE Participation Achieved \$ 0.00 | |

Affidavit

I, the undersigned, do hereby certify that in connection with all work on the project for which this statement is submitted, each DBE participant contracted by me has been paid the amounts shown for bid items, or portions thereof, listed.

| | | |
|-------------|---|---|
| Notary Seal | Signature  | Title <u>General Manager</u> |
| | Subscribed and sworn before me this: <u>18th</u> day of <u>August</u> , 2023 | |
| | Province of Alberta, Canada Notary Public in and for the State of Washington | |
| | residing at <u>Spruce Grove, AB</u> | MICHAEL D. THOMAS Barrister and Solicitor Notary Public A Commissioner for Oaths in and for Alberta |

**THIS FORM IS REQUIRED WITH THE FINAL ESTIMATE
FROM THE PRIME CONTRACTOR ON ALL PROJECTS**



3200 Cedar Street,
Everett WA 98201
(425) 257-8800

FINAL

CONTRACT ESTIMATE VOUCHER
Schedule: A

28547

Retainage not withheld
per Retainage Bond
#

Date: 5/21/23 CM Check: [Signature]
Date: 5/21/23 PM Review: [Signature]

Date: 5/21/23 Recommended By: [Signature]
PW Director: [Signature]

Contractor: American Process Group LLC
Project: 2023 Biosolids Removal Project
Estimate: 2
W.O. # UT3808-2
Ends: 4/13/23

| SCHEDULE | ORG. CONTRACT | TO DATE | VARIANCE |
|----------|---------------|---------------|----------|
| A | \$ 702,985.47 | \$ 702,985.48 | \$ 0.00 |
| Total | \$ 702,985.47 | \$ 702,985.48 | \$ 0.00 |

TOTAL
LESS RETENTION
SALES TAX
AMOUNTS PAID
DUE THIS ESTIMATE

| TO DATE | PREVIOUS | PRESENT |
|----------------|----------------|---------------|
| \$ 639,659.21 | \$ 460,343.86 | \$ 179,315.36 |
| \$ (31,982.96) | \$ (23,017.19) | \$ (8,965.77) |
| \$ 63,326.26 | \$ 45,574.04 | \$ 17,752.22 |
| \$ 671,002.51 | \$ 482,900.70 | \$ 188,101.81 |
| \$ | \$ | \$ 188,101.81 |

| ITEM # | ITEM DESCRIPTION | UNIT | UNIT PRICE | CONTRACT QUANTITY | CONTRACT TOTAL | UPDATED WITH CO & MOH QUANTITY | UPDATED WITH CO & MOH TOTAL | TO DATE QUANTITY | TO DATE TOTAL | PREVIOUS QUANTITY | PREVIOUS TOTAL | PRESENT QUANTITY | PRESENT TOTAL |
|--------|--|------|--------------|-------------------|----------------|--------------------------------|-----------------------------|------------------|---------------|-------------------|----------------|------------------|---------------|
| 1 | MOBILIZATION AND DEMOBILIZATION | LS | \$ 64,000.00 | 1.00 | \$ 64,000.00 | 1.00 | \$ 64,000.00 | 1.00 | \$ 64,000.00 | 0.50 | \$ 32,000.00 | 0.50 | \$ 32,000.00 |
| 2 | DECONTAMINATION OF EQUIPMENT | LS | \$ 27,655.00 | 1.00 | \$ 27,655.00 | 1.00 | \$ 27,655.00 | 1.00 | \$ 27,655.00 | 1.00 | \$ 27,655.00 | 0.00 | \$ - |
| 3 | DRY TONS BIOSOLIDS REMOVED, DEWATERED, & DRY TON PLACED ON PAD | | \$ 271.93 | 2,015.24 | \$ 548,004.21 | 2,015.24 | \$ 548,004.21 | 2,015.24 | \$ 548,004.21 | 1,473.50 | \$ 400,688.86 | 541.74 | \$ 147,315.36 |

W.O.# UT3808-2

Contractor: American Process Group LLC

Project: 2023 Biosolids Removal Project

| | |
|--|----------|
| Notice to Proceed | 1/0/1900 |
| 75% Completion | 1/0/1900 |
| Substantial Completion | 1/0/1900 |
| Substantial Completion of work achieved within | 0 |

Reviewed By H.Linkorpi H.Linkorpi
Date 4/18/2023 4/18/2023

| Schedule | ITEM # | ITEM DESCRIPTION | UNIT | CONTRACT QUANTITY | TOTAL QUANTITY | Est 1 | Est 2 | Est 3 | Est 4 | Est 5 | Est 6 | Est 7 | Est 8 | Est 9 | Est 10 |
|----------|--------|--|----------|-------------------|----------------|-----------|-----------|-------|-------|-------|-------|-------|-------|-------|--------|
| A | 1 | MOBILIZATION AND DEMOBILIZATION | LS | 1.00 | 1.00 | 3/31/2023 | 4/13/2023 | Date3 | Date4 | Date5 | Date6 | Date7 | Date8 | Date9 | Date10 |
| A | 2 | DECONTAMINATION OF EQUIPMENT | LS | 1.00 | 1.00 | 0.50 | 0.50 | | | | | | | | |
| A | 3 | DRY TONS BIOSOLIDS REMOVED, DEWATERED, & PLACED ON PAD | DRY TONS | 2,015.24 | 2,015.24 | 1,473.50 | 541.74 | | | | | | | | |











Amer Process Group-2023 Biosolids Removal-Cert Of Completion-JF-SD

Final Audit Report

2023-11-20

| | |
|-----------------|--|
| Created: | 2023-11-01 |
| By: | Marista Jorve (mjorve@everettwa.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAPWbyFjaJy4g3PbVAMq42UbHduSW_NUla |

"Amer Process Group-2023 Biosolids Removal-Cert Of Completion-JF-SD" History

-  Document created by Marista Jorve (mjorve@everettwa.gov)
2023-11-01 - 9:42:48 PM GMT
-  Document emailed to Joseph Ferguson (jferguson@everettwa.gov) for approval
2023-11-01 - 9:43:24 PM GMT
-  Email viewed by Joseph Ferguson (jferguson@everettwa.gov)
2023-11-01 - 10:01:24 PM GMT
-  Document approved by Joseph Ferguson (jferguson@everettwa.gov)
Approval Date: 2023-11-01 - 10:02:03 PM GMT - Time Source: server
-  Document emailed to Heather Magnuson (HMagnuson@everettwa.gov) for approval
2023-11-01 - 10:02:06 PM GMT
-  Email viewed by Heather Magnuson (HMagnuson@everettwa.gov)
2023-11-20 - 6:36:09 PM GMT
-  Document approved by Heather Magnuson (HMagnuson@everettwa.gov)
Approval Date: 2023-11-20 - 6:36:19 PM GMT - Time Source: server
-  Document emailed to Tim Benedict (TBenedict@everettwa.gov) for approval
2023-11-20 - 6:36:22 PM GMT
-  Email viewed by Tim Benedict (TBenedict@everettwa.gov)
2023-11-20 - 7:39:26 PM GMT
-  Document approved by Tim Benedict (TBenedict@everettwa.gov)
Approval Date: 2023-11-20 - 7:39:54 PM GMT - Time Source: server

 Document emailed to Cassie Franklin (cfranklin@everettwa.gov) for signature


2023-11-20 - 7:39:56 PM GMT

 Email viewed by Cassie Franklin (cfranklin@everettwa.gov)


2023-11-20 - 8:47:39 PM GMT

 Document e-signed by Cassie Franklin (cfranklin@everettwa.gov)

Signature Date: 2023-11-20 - 8:47:47 PM GMT - Time Source: server

 Document emailed to Marista Jorve (mjorve@everettwa.gov) for signature

2023-11-20 - 8:47:49 PM GMT

 Email viewed by Marista Jorve (mjorve@everettwa.gov)

2023-11-20 - 9:50:19 PM GMT

 Document e-signed by Marista Jorve (mjorve@everettwa.gov)

Signature Date: 2023-11-20 - 9:50:29 PM GMT - Time Source: server

 Agreement completed.

2023-11-20 - 9:50:29 PM GMT