

### CERTIFICATE OF COMPLETION

Project:	Watermain Replacement "V"
Contractor:	Thomco Construction, Inc.
Work Order Number:	UP-3730

The above-mentioned Project was constructed 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.

This certificate waives no rights that the City may have under the Contract, including without limitation rights to enforce the Contract against the Contractor for defective work.

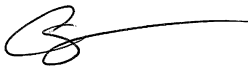
Recommended:



Ryan Sass, Director of Public Works

Date: 2-22-2024

Approved:



Cassie Franklin, Mayor

Date: 03/07/2024

ATTEST:



Office of the City Clerk

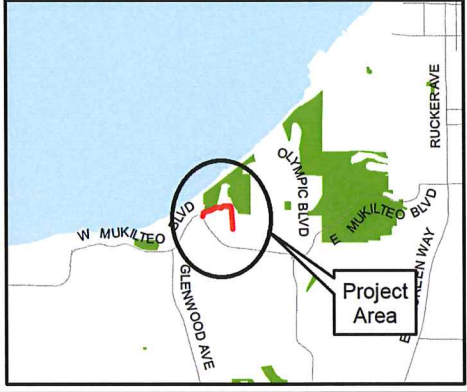
STANDARD DOCUMENT  
APPROVED AS TO FORM  
OFFICE OF THE CITY ATTORNEY  
FEBRUARY 8, 2023

# Watermain Replacement "V" Part 1 - UP3730

— Watermain "V"



0 100 200  
Feet



ORONA AVE

OLYMPIC BLVD

CLIFF DR

OLYMPIC

RIDGEMONT DR

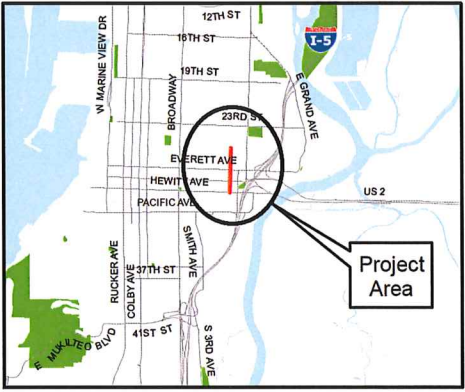
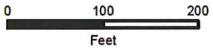
SEAHURST AVE

HARBORVIEW LN

W MUKILTEO BLVD

# Watermain Replacement "V" Part 2 - UP3730

Watermain "V"



25TH ST

EVERETT AVE

CALIFORNIA ST

HEWITT AVE

BAKER AVE

FULTON ST

CEDAR ST

PINE ST

MAPLE ST

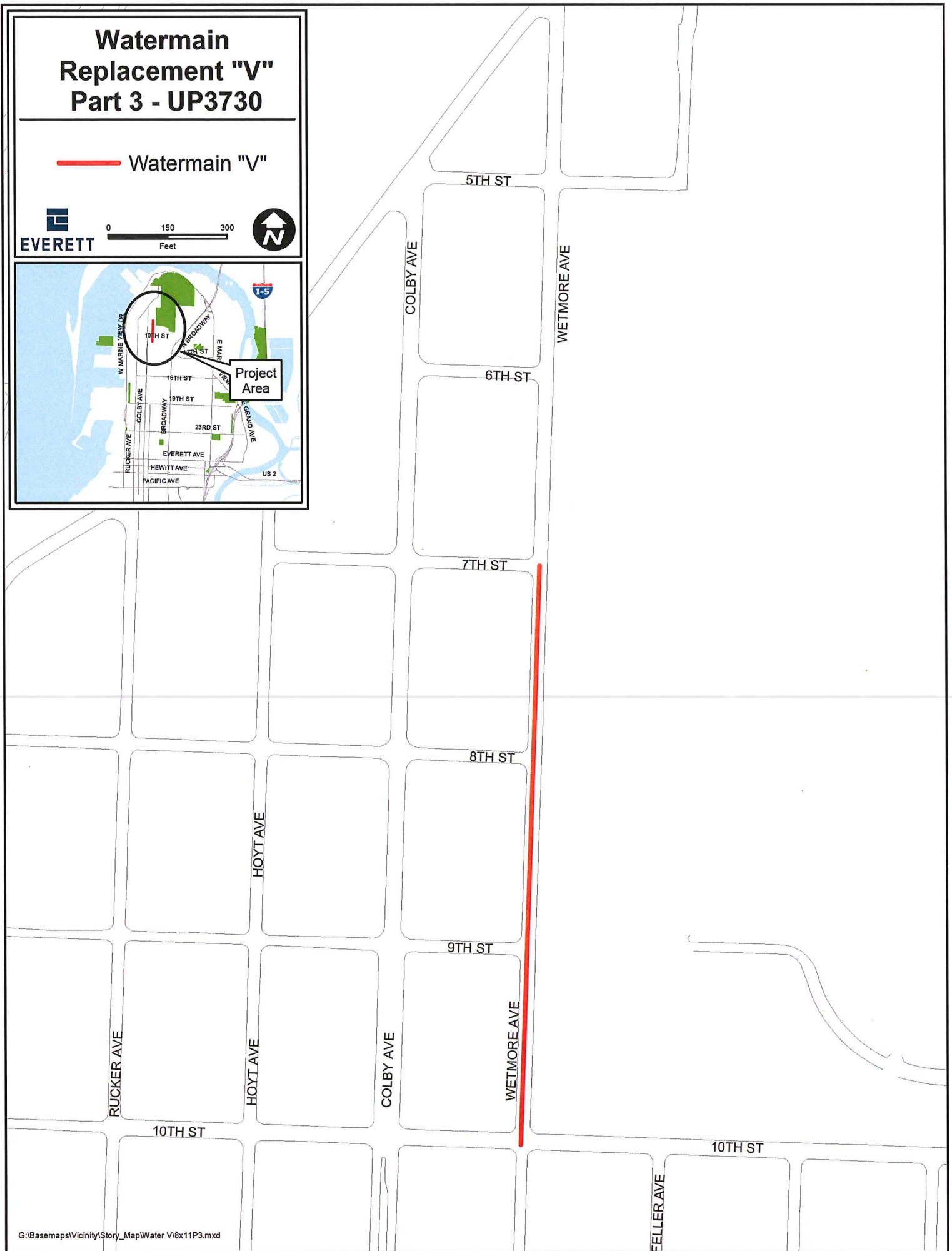
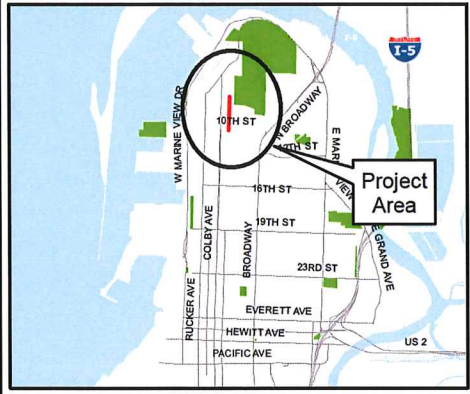


# Watermain Replacement "V" Part 3 - UP3730

— Watermain "V"



0 150 300  
Feet





CITY OF EVERETT  
FINAL CONTRACT VOUCHER CERTIFICATION

DATE: July 7, 2022  
CONTRACTOR: Thomco Construction, Inc.  
PROJECT TITLE: Water Main Replacement "V"  
DATE WORK COMPLETE: April 15, 2022

ADDRESS: 16410 44<sup>th</sup> St. NE  
CITY/STATE: Lake Stevens, WA 98258  
WORK ORDER NO. UP-3730  
FINAL AMOUNT: \$1,948,270.76  
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**  
**Thomco Construction, Inc.**

X President  
**TITLE**

Subscribed and sworn to before me this 16 day of Nov

X [Signature]  
**Notary Public**

In and for the State of Washington, residing at

Lake Stevens



**PUBLIC WORKS DEPARTMENT CERTIFICATION**

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

APPROVED Date: 2-22-2024

X Keith Alewine  
**Construction Manager**  
**Keith Alewine**

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.

Run Date: 7/2/2022  
9:18 AM

Project: 382

City of Everett - Public Works Department  
Contract Estimate Voucher  
For Work Order # 3730  
Estimate # 10

Cutoff Date: 04/22/2022

Contractor: THOMCO CONSTRUCTION, INC  
13700 44TH ST NE  
LAKE STEVENS WA 98258

WATERMAIN REPLACEMENT "V"  
WO 3730 BID \$1,774,867.77  
TOTAL Bid \$1,952,159.25

**FINAL**

	Total Amt	Previous Amt	Present Amt
Contract Totals to Date	\$1,774,358.52	\$1,749,249.49	\$25,109.03
Retained Amounts	\$88,717.92	\$87,462.47	\$1,255.45
State Tax Amounts	\$173,912.24	\$171,426.45	\$2,485.79
Amounts Paid	\$1,859,552.84	\$1,833,213.47	
Amount to be Paid This Estimate			\$26,339.37

Checked By Keith Davis for Shana Caswell

Date 7/5/2022

Recommended By Keith Davis

Date 7/5/2022

Public Works Director [Signature]

Date 7-5-2022

Work Order Number: 3730

Run Date: 7/2/2022

Time: 9:20 AM

## City of Everett - Public Works Department

## Contract Estimate Voucher

Cutoff Date: 4/22/2022

Project: 382

Water Main Replacement "V"

WO 3730 BID: \$1,752,281.20

TOTAL BID: \$1,924,004.76

For Work Order #3730

Estimate #10

Contractor: THOMCO CONSTRUCTION, INC.

13700 44TH ST NE

LAKE STEVENS WA 98258

Item#	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0024	GATE VALVE 8"	EA	1,650.00	26.00	25.0000	25.0000	0.0000	41,250.00	41,250.00	0.00
0025	GATE VALVE 12"	EA	2,590.00	2.00	2.0000	2.0000	0.0000	5,180.00	5,180.00	0.00
0026	FIRE HYDRANT	EA	4,625.00	8.00	8.0000	8.0000	0.0000	37,000.00	37,000.00	0.00
0027	SALVAGE EX FIRE HYDRANT	EA	1,650.00	4.00	5.0000	5.0000	0.0000	8,250.00	8,250.00	0.00
0028	REMOVE EX FIRE HYDRANT	EA	1,650.00	1.00	1.0000	1.0000	0.0000	1,650.00	1,650.00	0.00
0029	AUR VACUUM VALVE ASSY 2"	EA	5,255.00	1.00	1.0000	1.0000	0.0000	5,255.00	5,255.00	0.00
0030	ASSIST COE IN CONNECTING TO EXISTING WATER MAIN	EA	2,850.00	16.00	15.0000	15.0000	0.0000	42,750.00	42,750.00	0.00
0031	CORPORATION STOP W/ SERVICE SADDLE 1"	EA	995.00	82.00	84.0000	84.0000	0.0000	83,580.00	83,580.00	0.00
0032	SERVICE SADDLE & VALVE ASSY 2"	EA	1,296.00	5.00	5.0000	5.0000	0.0000	6,480.00	6,480.00	0.00
0033	WATER SERVICE 1"	LF	24.00	2,172.00	2,065.0000	2,065.0000	0.0000	49,560.00	49,560.00	0.00
0034	WATER SERVICE 2"	LF	47.30	120.00	144.0000	144.0000	0.0000	6,811.20	6,811.20	0.00
0035	CONNECT TO FIRE SERVICE 4"	EA	2,730.00	1.00	1.0000	1.0000	0.0000	2,730.00	2,730.00	0.00
0036	CONNECT TO FIRE SERVICE 6"	EA	2,820.00	2.00	2.0000	2.0000	0.0000	5,640.00	5,640.00	0.00
0037	NEW WATER METER BOX	EA	170.00	42.00	22.0000	22.0000	0.0000	3,740.00	3,740.00	0.00
0038	TOMPSOIL, TYPE A & SEEDING	SY	31.00	145.00	231.3300	231.3300	0.0000	7,171.23	7,171.23	0.00
0039	MONUMENT CASES	EA	710.00	1.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0040	TEMPORARY PAVEMENT PATCH	LS	40,000.00	1.00	1.0000	1.0000	0.0000	40,000.00	40,000.00	0.00
0041	CRUSHED SURFACING TOP COURSE	TN	41.85	999.00	1,408.6600	1,408.6600	0.0000	58,952.42	58,952.42	0.00
0042	PLANING BITUMINOUS PAVEMENT 2" DEEP	SY	3.00	6,763.00	7,072.0100	7,072.0100	0.0000	21,216.03	21,216.03	0.00
0043	HAM, CL 1/2" PG 64-22 PERMANENT TRENCH PATCH	TN	132.42	870.00	1,114.5600	1,114.5600	0.0000	147,590.04	147,590.04	0.00
0044	HMA, CL 1/2" PG 64-22 OVERLAY	TN	107.65	802.00	672.5700	672.5700	0.0000	72,402.16	72,402.16	0.00
0045	CLASS 4000 HIGH EARLY STRENGTH CONCRETE	CY	550.00	14.00	41.5000	41.5000	0.0000	22,825.00	22,825.00	0.00
0046	CEMENT CONCRETE SIDEWALK RESTORATION	SY	57.00	222.00	84.4000	84.4000	0.0000	4,810.80	4,810.80	0.00











# Thomco-Watermain Replacement V Closeout-Cert of Completion-AR-SD

Final Audit Report

2024-03-07

Created:	2024-03-07
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAZUAY-RLvMUIwBQKZSo_s1tmLi5OYqyID

## "Thomco-Watermain Replacement V Closeout-Cert of Completion-AR-SD" History

-  Document created by Marista Jorve (mjorve@everettwa.gov)  
2024-03-07 - 4:40:24 PM GMT
-  Document emailed to Amie Roshak (ARoshak@everettwa.gov) for approval  
2024-03-07 - 4:40:46 PM GMT
-  Email viewed by Amie Roshak (ARoshak@everettwa.gov)  
2024-03-07 - 4:41:47 PM GMT
-  Document approved by Amie Roshak (ARoshak@everettwa.gov)  
Approval Date: 2024-03-07 - 4:42:28 PM GMT - Time Source: server
-  Document emailed to Tim Benedict (TBenedict@everettwa.gov) for approval  
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-  Document approved by Tim Benedict (TBenedict@everettwa.gov)  
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-  Document emailed to Cassie Franklin (cfranklin@everettwa.gov) for signature  
2024-03-07 - 4:50:00 PM GMT
-  Email viewed by Cassie Franklin (cfranklin@everettwa.gov)  
2024-03-07 - 4:56:35 PM GMT
-  Document e-signed by Cassie Franklin (cfranklin@everettwa.gov)  
Signature Date: 2024-03-07 - 4:56:44 PM GMT - Time Source: server





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

2024-03-07 - 4:56:45 PM GMT



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

Signature Date: 2024-03-07 - 5:00:05 PM GMT - Time Source: server



Agreement completed.

2024-03-07 - 5:00:05 PM GMT