

CERTIFICATE OF COMPLETION

Project:	SEI to SRI Intertie SR08 Rehabilitation
Contractor:	Allied Construction Associates, Inc.
Work Order Number:	UP-3714

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: 3-16-2024

Approved:



Cassie Franklin, Mayor

Date: 03/25/2024

ATTEST:



Office of the City Clerk

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



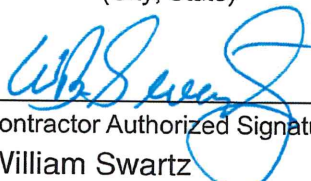
Final Contract Voucher Certificate

Contractor Allied Construction Associates, Inc.			
Street Address 3120 Hewitt Avenue			
City Everett	State WA	Zip 98201	Date 6/6/2023
Work Order No. UP-3714			
Project Title SEI to SRI Intertie and SR08 Rehabilitation Project			
Date Work Physically Completed September 9 2022		Final Amount \$1,107,267.40 exclusive of Washington sales tax	

Contractor's Certification

I, the undersigned, certify and declare, under penalty of perjury under the laws of the State of Washington, that the foregoing is true and correct: I am authorized to sign for the claimant; that in connection with the work performed and, to the best of my knowledge, no loan, gratuity or gift in any form whatsoever has been extended to any employee of the City of Everett, nor have I rented or purchased any equipment or materials from any employee of the City of Everett; that the attached final estimate is a true and correct statement showing all the monies due the claimant from the City of Everett for work performed and material furnished under this Contract; that I have carefully examined said final estimate and understand the same and; that I, on behalf of the claimant, hereby release and forever discharge the City of Everett from any and all claims of whatsoever nature which I or the claimant may have, arising out of the performance of said Contract, which are not set forth in said final estimate.

DATED at Everett, WA this 1st day of March, 2024.
(City, State)



Contractor Authorized Signature
William Swartz
Printed Name

Project Manager

Title

Public Works Department Certification

I certify to the best of my knowledge the attached final estimate to be based upon actual measurements, and to be true and correct.

Approved Date 3-05-2024

Keith Alewine 3/5/2024

Keith Alewine, Construction Manager



Ryan Sass, Director of Public Works

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. Scanned and/or e-signatures have same effect as ink signatures.

Affidavit of Amounts Paid DBE Participants

Contractor: Allied Construction Associates, Inc				Date: 03/01/2024	
Address: 3120 Hewitt Ave		City: Everett		State: WA	Zip Code: 98201
Project Title: SEI to SRI Intertie & SR08 Rehab				Project Work Order #: UP-3714	
Federal Aid Project Number (if Federally Funded)					
Contract Bid Price: \$ 994,985.50			DBE Condition of Award: \$ 0.00		
DBE Participant Name and Address		Ethnic Code	Contract Type	Bid Item No.(s)	Amount Paid Participants (Including retainage held)
					\$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.

Signature UB Swadlow Title Project Manager

Subscribed and sworn before me this: 1ST day of MARCH, 2024

Raschel Robinson Notary Public in and for the State of Washington

Residing at EVERETT, WA

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

FINAL

CONTRACT ESTIMATE VOUCHER
Schedule: A

Date: 5/15/2023

CM Check: Keith Davis

Date: 5/15/2023

Recommended By: Keith Davis

Date: 5/15/23

PM Review: Brenda C. [Signature]

Date: 5-16-23

PM Director: [Signature]

Retainage not withheld
per Retainage Bond
30073644

Contractor: Allied Construction
Project: SEI to SR Inertia and SR08 Rehabilitation
Estimate: 6
W.O.# UP 3714
Ends: 4/21/2023

SCHEDULE	ORG. CONTRACT	UPDATED WITH CO	TO DATE	VARIANCE
A	\$ 994,985.50	\$ 1,108,215.50	\$ 1,107,267.40	\$ (948.10)
Total	\$ 994,985.50	\$ 1,108,215.50	\$ 1,107,267.40	\$ (948.10)

PERCENT PAID ON CONTRACT 99.91%

TOTAL
LESS RETENTION
SALES TAX
AMOUNTS PAID
DUE THIS ESTIMATE

TO DATE	PREVIOUS	PRESENT
\$ 1,107,267.40	\$ 938,303.02	\$ 168,964.38
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ 1,107,267.40	\$ 938,303.02	\$ 168,964.38

Schedule	Tax	Retention
A	0.0%	0.0%

Schedule
A
(blank)

21613

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	LS	\$ 112,000.00	1.00	\$ 112,000.00	1.00	\$ 112,000.00	1.00	\$ 112,000.00	1.00	\$ 112,000.00	0.00	\$ -
2	SURVEYING	LS	\$ 4,000.00	1.00	\$ 4,000.00	1.00	\$ 4,000.00	1.00	\$ 4,000.00	0.30	\$ 1,200.00	0.70	\$ 2,800.00
3	FORCE ACCOUNT	FA	\$ 1.00	50,000.00	\$ 50,000.00	50,000.00	\$ 50,000.00	93,853.25	\$ 93,853.25	173,198.04	\$ 173,198.04	(79,344.79)	\$ (79,344.79)
4	STREET CLEANING AND SWEEPING	HR	\$ 150.00	64.00	\$ 9,600.00	64.00	\$ 9,600.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
5	TRENCH EXCAVATION SAFETY SYSTEMS	LS	\$ 12,850.00	1.00	\$ 12,850.00	1.00	\$ 12,850.00	1.00	\$ 12,850.00	0.42	\$ 5,397.00	0.58	\$ 7,453.00
6	EROSION/WATER POLLUTION CONTROL AND SITE PREP	LS	\$ 13,000.00	1.00	\$ 13,000.00	1.00	\$ 13,000.00	1.00	\$ 13,000.00	0.62	\$ 8,060.00	0.38	\$ 4,940.00
7	DEWATERING	LS	\$ 26,000.00	1.00	\$ 26,000.00	1.00	\$ 26,000.00	1.00	\$ 26,000.00	0.18	\$ 4,680.00	0.82	\$ 21,320.00
8	FOUNDATION MATERIAL, CLASS A OR B	TON	\$ 150.00	13.00	\$ 1,950.00	38.00	\$ 5,700.00	45.69	\$ 6,853.50	45.69	\$ 6,853.50	0.00	\$ -
9	GRAVEL BORROW	TON	\$ 20.00	480.00	\$ 9,600.00	480.00	\$ 9,600.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
10	CRUSHED SURFACING TOP COURSE	TON	\$ 58.00	32.00	\$ 1,856.00	32.00	\$ 1,856.00	29.56	\$ 1,714.48	29.56	\$ 1,714.48	0.00	\$ -
11	CRUSHED SURFACING BASE COURSE	TON	\$ 26.50	203.00	\$ 5,379.50	203.00	\$ 5,379.50	200.61	\$ 5,316.17	0.00	\$ -	200.61	\$ 5,316.17
12	DI PIPE, FITTINGS, VALVED FOR SEI TO SRI	LS	\$ 400,000.00	1.00	\$ 400,000.00	1.00	\$ 400,000.00	1.00	\$ 400,000.00	0.72	\$ 288,000.00	0.28	\$ 112,000.00
13	SADDLE MANHOLE AND BASE FOR SR08	LS	\$ 40,000.00	1.00	\$ 40,000.00	1.00	\$ 40,000.00	1.00	\$ 40,000.00	1.00	\$ 40,000.00	0.00	\$ -
14	HINGED MANWAY IN SR08 STRUCTURE	LS	\$ 4,200.00	1.00	\$ 4,200.00	1.00	\$ 4,200.00	1.00	\$ 4,200.00	1.00	\$ 4,200.00	0.00	\$ -
15	HMA PAVEMENT PATCH	TON	\$ 250.00	33.00	\$ 8,250.00	33.00	\$ 8,250.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
16	TOPSOIL, TYPE A AND SEEDING	SY	\$ 33.00	100.00	\$ 3,300.00	100.00	\$ 3,300.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
17	SLURRY REHABILITATION SR08 PIPE	LS	\$ 293,000.00	1.00	\$ 293,000.00	1.00	\$ 293,000.00	1.00	\$ 293,000.00	1.00	\$ 293,000.00	0.00	\$ -
100	OPEN CUT & REMOVE PORTION OF 60" RCP	LS	\$ 80,000.00	-	\$ -	1.00	\$ 80,000.00	1.00	\$ 80,000.00	0.00	\$ -	1.00	\$ 80,000.00
101	ADDITIONAL BACKFILL OF 60" RCP	LS	\$ 10,000.00	-	\$ -	1.00	\$ 10,000.00	1.00	\$ 10,000.00	0.00	\$ -	1.00	\$ 10,000.00
102	REMOVE AND DISPOSE OF CONCRETE RUBBLE	LS	\$ 12,500.00	-	\$ -	1.00	\$ 12,500.00	1.00	\$ 12,500.00	0.00	\$ -	1.00	\$ 12,500.00
103	AND REVEE STEEL SHEETS	LS	\$ 7,500.00	-	\$ -	1.00	\$ 7,500.00	1.00	\$ 7,500.00	0.00	\$ -	1.00	\$ 7,500.00
104	CREDITS TO THE CITY OF EVERETT	LS	\$ (15,520.00)	-	\$ -	1.00	\$ (15,520.00)	1.00	\$ (15,520.00)	0.00	\$ -	1.00	\$ (15,520.00)
105	ADDITIONAL POT-HOLING, DEWATERING, & UTILITY WORK	LS	\$ 15,000.00	-	\$ -	1.00	\$ 15,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -

Contractor: Allied Construction

Project: SET to SRI Interlie and SR08 Rehabilitation Project

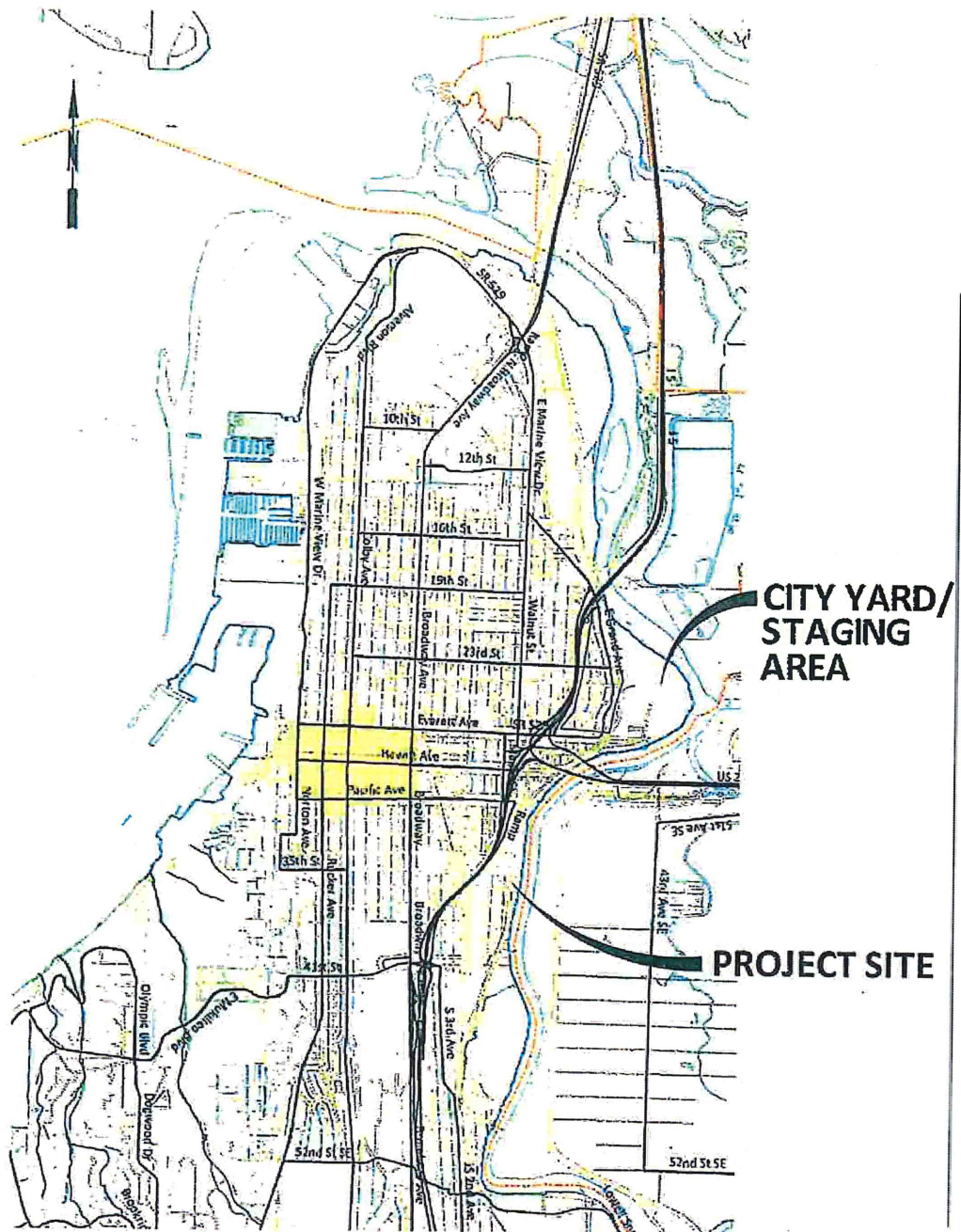
W.O.# UP 3714

Notice to Proceed
75% Completion
Substantial Completion
Substantial Completion of work achieved within

1/0/1900
1/0/1900
1/0/1900
0

Reviewed By
DateK.Alewine
10/19/2021K.Alewine
1/7/2022K.Alewine
8/23/2022K.Alewine
5/12/2023

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	LS	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00				
A	2	SURVEYING	LS	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00				
A	3	FORCE ACCOUNT	FA	50,000.00	93,853.25	0.00	0.00	0.00	0.00	0.30	0.70				
A	4	STREET CLEANING AND SWEEPING	HR	64.00	0.00	0.00	0.00	158,261.00	0.00	14,937.04	(79,344.79)				
A	5	TRENCH EXCAVATION SAFETY SYSTEMS	LS	1.00	1.00	0.00	0.00	0.12	0.00	0.00	0.00				
A	6	EROSION/WATER POLLUTION CONTROL AND SITE PREP	LS	1.00	1.00	0.00	0.00	0.41	0.00	0.21	0.38				
A	7	DEWATERING	LS	1.00	1.00	0.00	0.00	0.00	0.00	0.18	0.82				
A	8	FOUNDATION MATERIAL, CLASS A OR B	TON	38.00	45.69	0.00	0.00	0.00	0.00	0.00	0.00				
A	9	GRAVEL BORROW	TON	480.00	0.00	0.00	0.00	45.69	0.00	0.00	0.00				
A	10	CRUSHED SURFACING TOP COURSE	TON	32.00	29.56	0.00	0.00	0.00	0.00	0.00	0.00				
A	11	CRUSHED SURFACING BASE COURSE	TON	203.00	200.61	0.00	0.00	29.56	0.00	0.00	0.00				
A	12	DI PIPE, FITTINGS, VALVED FOR SET TO SRI INTERLIE	LS	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00				
A	13	SADDLE MANHOLE AND BASE FOR SR08	LS	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00				
A	14	HMA PAVEMENT PATCH	LS	1.00	1.00	0.00	0.00	0.74	0.26	0.00	0.00				
A	15	TOPSOIL, TYPE A AND SEEDING	TON	33.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
A	16	OPEN CUT & REMOVE PORTION OF 60" RCP	SY	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
A	17	SLURRY REHABILITATION SR08 PIPE	LS	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00				
A	100	ADDITIONAL BACKFILL OF 60" RCP	LS	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00				
A	101	REMOVE AND DISPOSE OF CONCRETE RUBBLE AND REOVE	LS	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00				
A	102	STEEL SHEETS	LS	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00				
A	103	ADDITIONAL GRADING & EROSION CONTROL WORK	LS	1.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00				
A	104	CREDITS TO THE CITY OF EVERETT	LS	1.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00				
A	105	ADDITIONAL POTHOUGH, DEWATERING, AND UTILITY WORK	LS	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				



VICINITY MAP











Allied Construction-SEI to SRI Intertie SR08 Rehab-Final Accept-KA-SD

Final Audit Report

2024-03-25

Created:	2024-03-21
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAy2lftwajYm4vly2kdsWARINO4i_ha9l_M

"Allied Construction-SEI to SRI Intertie SR08 Rehab-Final Accept-KA-SD" History

-  Document created by Marista Jorve (mjorve@everettwa.gov)
2024-03-21 - 8:13:50 PM GMT
-  Document emailed to cauyeung@everettwa.gov for approval
2024-03-21 - 8:14:19 PM GMT
-  Email viewed by cauyeung@everettwa.gov
2024-03-21 - 9:48:46 PM GMT
-  Signer cauyeung@everettwa.gov entered name at signing as Candice Au-Yeung
2024-03-21 - 9:56:06 PM GMT
-  Document approved by Candice Au-Yeung (cauyeung@everettwa.gov)
Approval Date: 2024-03-21 - 9:56:08 PM GMT - Time Source: server
-  Document emailed to Tim Benedict (TBenedict@everettwa.gov) for approval
2024-03-21 - 9:56:10 PM GMT
-  Email viewed by Tim Benedict (TBenedict@everettwa.gov)
2024-03-21 - 10:01:26 PM GMT
-  Document approved by Tim Benedict (TBenedict@everettwa.gov)
Approval Date: 2024-03-21 - 10:01:37 PM GMT - Time Source: server
-  Document emailed to Cassie Franklin (cfranklin@everettwa.gov) for signature
2024-03-21 - 10:01:39 PM GMT
-  Email viewed by Cassie Franklin (cfranklin@everettwa.gov)
2024-03-25 - 6:24:38 PM GMT



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

Signature Date: 2024-03-25 - 6:24:48 PM GMT - Time Source: server



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

2024-03-25 - 6:24:50 PM GMT



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

Signature Date: 2024-03-25 - 7:05:14 PM GMT - Time Source: server



Agreement completed.

2024-03-25 - 7:05:14 PM GMT