

CERTIFICATE OF COMPLETION

Project:	Fleming Bicycle Corridor
Contractor:	Always Active Services LLC
Work Order Number:	PW-3767/Fed Aid # CM-0420(027)/WSDOT # TA-7448

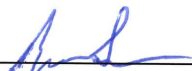
The above-mentioned Project was constructed per the plans and specifications and to the satisfaction of the Public Works Department.

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: 5-24-2024

Approved:



Cassie Franklin, Mayor

Date: 06/07/2024

ATTEST:



Office of the City Clerk

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



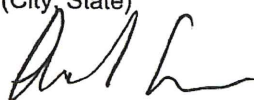
Final Contract Voucher Certificate

Contractor Always Active Services LLC			
Street Address 2014 171st Avenue SE			
City Snohomish	State WA	Zip 98290	Date 4/23/2024
Work Order No. PW-3767 Federal Aid NO. CM-0420(027), WSDOT Contract No. TA-7448			
Project Title Fleming Bicycle Corridor			
Date Work Physically Completed September 26, 2023		Final Amount \$431,891.14, 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 Snohomish WA this 25th day of April, 2024.
(City, State)


Contractor Authorized Signature
Amanda Schree
Printed Name

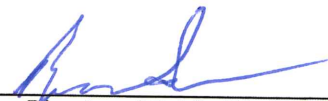
owner
Title

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 5-24-2024


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.



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

FINAL

CONTRACT ESTIMATE VOUCHER
Schedule: A

Date: 3/12/2024
Date: 4/25/24
Date: 3/12/2024
Date: 4-25-2024

Recommended By: Keith Alvaine
PW Director: [Signature]

Retainage not withheld
per Retainage Bond
WA101687

Contractor: Always Active Services LLC
Project: Fleming Bicycle Corridor
Estimate: 5
W.O.# PW3767
Ends: 10/6/2023

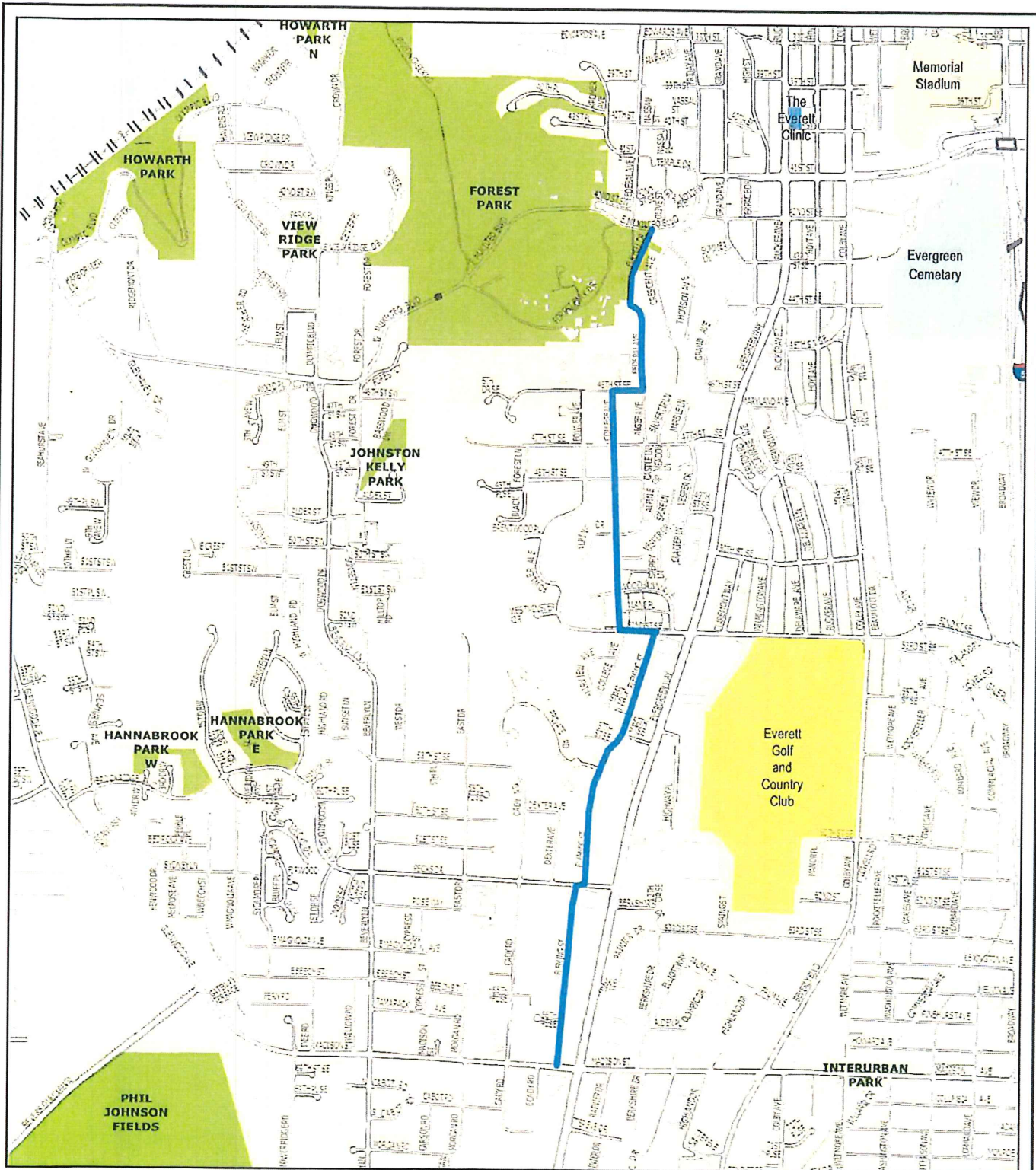
SCHEDULE	ORG. CONTRACT	TO DATE	VARIANCE
A	\$ 475,273.00	\$ 431,891.14	\$ (41,381.86)
Total	\$ 475,273.00	\$ 431,891.14	\$ (41,381.86)

TOTAL	LESS RETENTION	SALES TAX	AMOUNTS PAID	DUE THIS ESTIMATE
\$ 431,891.14	\$ 0.00	\$ 0.00	\$ 431,891.14	\$ 72,635.04
\$ 431,891.14	\$ 0.00	\$ 0.00	\$ 431,891.14	\$ 72,635.04

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	MINOR CHANGE	F.A.	\$ 1.00	25,000.00	\$ 25,000.00	25,000.00	\$ 25,000.00	20,726.44	\$ 20,726.44	0.00	\$ -	20,726.44	\$ 20,726.44
2	RECORD DRAWINGS (MINIMUM BID)	L.S.	\$ 5,000.00	1.00	\$ 5,000.00	1.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -	1.00	\$ 5,000.00
3	SPCC PLAN	L.S.	\$ 2,000.00	1.00	\$ 2,000.00	1.00	\$ 2,000.00	1.00	\$ 2,000.00	0.00	\$ -	0.00	\$ -
4	MOBILIZATION	L.S.	\$ 88,000.00	1.00	\$ 88,000.00	1.00	\$ 88,000.00	1.00	\$ 88,000.00	0.54	\$ 47,326.40	0.46	\$ 40,673.60
5	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	\$ 130,000.00	1.00	\$ 130,000.00	1.00	\$ 130,000.00	1.00	\$ 130,000.00	1.00	\$ 130,000.00	0.00	\$ -
6	CRUSHED SURFACING TOP COURSE	TON	\$ 50.00	6.50	\$ 325.00	6.50	\$ 325.00	3.62	\$ 181.00	3.62	\$ 181.00	0.00	\$ -
7	EROSION/WATER POLLUTION CONTROL	L.S.	\$ 5,000.00	1.00	\$ 5,000.00	1.00	\$ 5,000.00	1.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -
8	INLET PROTECTION	EACH	\$ 60.00	22.00	\$ 1,320.00	22.00	\$ 1,320.00	6.00	\$ 360.00	6.00	\$ 360.00	0.00	\$ -
9	PRECAST SLOPED MOUNTABLE CURB	L.F.	\$ 70.00	315.00	\$ 22,050.00	315.00	\$ 22,050.00	135.00	\$ 9,450.00	135.00	\$ 9,450.00	0.00	\$ -
10	PERMANENT SIGNING	L.S.	\$ 34,000.00	1.00	\$ 34,000.00	1.00	\$ 34,000.00	1.00	\$ 34,000.00	0.90	\$ 30,600.00	0.10	\$ 3,400.00
11	4-INCH PLASTIC LINE	L.F.	\$ 575.00	952.00	\$ 547,400.00	952.00	\$ 547,400.00	1,538.00	\$ 8,843.50	1,538.00	\$ 8,843.50	0.00	\$ -
12	8-INCH PLASTIC LINE	L.F.	\$ 8.50	400.00	\$ 3,400.00	400.00	\$ 3,400.00	426.00	\$ 3,621.00	426.00	\$ 3,621.00	0.00	\$ -
13	PLASTIC BICYCLE LANE SYMBOL	EACH	\$ 575.00	1.00	\$ 575.00	1.00	\$ 575.00	5.00	\$ 2,875.00	5.00	\$ 2,875.00	0.00	\$ -
14	PLASTIC BICYCLE LANE SYMBOL WITH GREEN BACKGROUND	EACH	\$ 875.00	2.00	\$ 1,750.00	2.00	\$ 1,750.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
15	PLASTIC SHARROW STRAIGHT	EACH	\$ 430.00	54.00	\$ 23,220.00	54.00	\$ 23,220.00	53.00	\$ 22,790.00	53.00	\$ 22,790.00	0.00	\$ -
16	PLASTIC RIGHT TURN SHARROW	EACH	\$ 1,200.00	2.00	\$ 2,400.00	2.00	\$ 2,400.00	4.00	\$ 4,800.00	4.00	\$ 4,800.00	0.00	\$ -
17	PLASTIC LEFT TURN SHARROW	EACH	\$ 1,200.00	3.00	\$ 3,600.00	3.00	\$ 3,600.00	5.00	\$ 6,000.00	5.00	\$ 6,000.00	0.00	\$ -
18	PLASTIC JOG RIGHT SHARROW	EACH	\$ 1,200.00	2.00	\$ 2,400.00	2.00	\$ 2,400.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
19	PLASTIC JOG LEFT SHARROW	EACH	\$ 1,200.00	2.00	\$ 2,400.00	2.00	\$ 2,400.00	2.00	\$ 2,400.00	2.00	\$ 2,400.00	0.00	\$ -
20	PLASTIC SHARROW STRAIGHT WITH BRACKETS	EACH	\$ 747.00	12.00	\$ 8,964.00	12.00	\$ 8,964.00	13.00	\$ 9,711.00	13.00	\$ 9,711.00	0.00	\$ -
21	PLASTIC SHARROW STRAIGHT WITH GREEN BACKGROUND	EACH	\$ 1,725.00	12.00	\$ 20,700.00	12.00	\$ 20,700.00	7.00	\$ 12,075.00	7.00	\$ 12,075.00	0.00	\$ -
22	PLASTIC LEFT TURN SHARROW WITH GREEN BACKGROUND	EACH	\$ 2,875.00	3.00	\$ 8,625.00	3.00	\$ 8,625.00	1.00	\$ 2,875.00	1.00	\$ 2,875.00	0.00	\$ -
23	PLASTIC RIGHT TURN SHARROW WITH GREEN BACKGROUND	EACH	\$ 2,875.00	2.00	\$ 5,750.00	2.00	\$ 5,750.00	2.00	\$ 5,750.00	2.00	\$ 5,750.00	0.00	\$ -
24	24-INCH PLASTIC STOP LINE	L.F.	\$ 57.00	45.00	\$ 2,565.00	45.00	\$ 2,565.00	24.00	\$ 1,368.00	24.00	\$ 1,368.00	0.00	\$ -
25	REMOVING PLASTIC LINE	L.F.	\$ 8.00	1,425.00	\$ 11,400.00	1,425.00	\$ 11,400.00	1,313.00	\$ 10,504.00	1,313.00	\$ 10,504.00	0.00	\$ -
26	POLYMER CEMENT SURFACING WITH HEXAGON PATTERN FOR GREEN COLORED BICYCLE LANE	S.F.	\$ 12.00	2,550.00	\$ 30,600.00	2,550.00	\$ 30,600.00	2,610.00	\$ 31,320.00	2,610.00	\$ 31,320.00	0.00	\$ -
27	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT	S.Y.	\$ 415.00	61.00	\$ 25,315.00	61.00	\$ 25,315.00	0.00	\$ -	21.00	\$ 8,715.00	(21.00)	\$ (8,715.00)
28	RAISED PAVEMENT MARKER TYPE 2	HUND	\$ 1,440.00	1.00	\$ 1,440.00	1.00	\$ 1,440.00	0.48	\$ 691.20	0.48	\$ 691.20	0.00	\$ -
101	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT	S.Y.	\$ 550.00	0.00	\$ -	0.00	\$ -	21.00	\$ 11,550.00	0.00	\$ -	21.00	\$ 11,550.00

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

Schedule	ITEM #	ITEM DESCRIPTION	UNIT	CONTRACT QUANTITY	TOTAL QUANTITY	Reviewed By Date	Est 1	Est 2	Est 3	Est 4	Est 5
A	1	MINOR CHANGE	F.A.	25,000.00	20,726.44	Date1	5/19/2023	7/18/2023	8/11/2023	9/8/2023	10/6/2023
A	2	RECORD DRAWINGS (MINIMUM BID)	L.S.	1.00	1.00		0.00	0.00	0.00	0.00	20,726.44
A	3	SPCC PLAN	L.S.	1.00	1.00		0.00	0.00	0.00	0.00	1.00
A	4	MOBILIZATION	L.S.	1.00	1.00		0.00	1.00	0.00	0.00	0.00
A	5	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	1.00	1.00		0.5378	0.00	0.00	0.00	0.46
A	6	CRUSHED SURFACING TOP COURSE	TON	6.50	3.62		0.33	0.07	0.00	0.60	0.00
A	7	EROSION/WATER POLLUTION CONTROL	L.S.	1.00	1.00		0.00	3.62	0.00	0.00	0.00
A	8	INLET PROTECTION	EACH	22.00	6.00		0.00	0.40	0.00	0.60	0.00
A	9	PRECAST SLOPED MOUNTABLE CURB	L.F.	315.00	135.00		6.00	0.00	0.00	0.00	0.00
A	10	PERMANENT SIGNING	L.S.	1.00	1.00		135.00	0.00	0.00	0.00	0.00
A	11	4-INCH PLASTIC LINE	L.F.	952.00	1,538.00		0.00	0.25	0.22	0.43	0.10
A	12	8-INCH PLASTIC LINE	L.F.	400.00	426.00		453.00	0.00	0.00	1,085.00	0.00
A	13	PLASTIC BICYCLE LANE SYMBOL	EACH	1.00	5.00		426.00	0.00	0.00	0.00	0.00
A	14	PLASTIC BICYCLE LANE SYMBOL WITH GREEN BACKGROUND	EACH	2.00	0.00		0.00	0.00	0.00	5.00	0.00
A	15	PLASTIC SHARROW STRAIGHT	EACH	54.00	53.00		0.00	0.00	0.00	0.00	0.00
A	16	PLASTIC RIGHT TURN SHARROW	EACH	2.00	4.00		53.00	0.00	0.00	0.00	0.00
A	17	PLASTIC LEFT TURN SHARROW	EACH	3.00	5.00		4.00	0.00	0.00	0.00	0.00
A	18	PLASTIC JOG RIGHT SHARROW	EACH	2.00	0.00		3.00	0.00	0.00	0.00	0.00
A	19	PLASTIC JOG LEFT SHARROW	EACH	2.00	0.00		0.00	0.00	0.00	0.00	0.00
A	20	PLASTIC SHARROW STRAIGHT WITH BRACKETS	EACH	12.00	13.00		2.00	0.00	0.00	0.00	0.00
A	21	PLASTIC SHARROW STRAIGHT WITH GREEN BACKGROUND	EACH	12.00	7.00		9.00	0.00	0.00	0.00	0.00
A	22	PLASTIC LEFT TURN SHARROW WITH GREEN BACKGROUND	EACH	3.00	1.00		7.00	0.00	0.00	0.00	0.00
A	23	PLASTIC RIGHT TURN SHARROW WITH GREEN BACKGROUND	EACH	2.00	2.00		1.00	0.00	0.00	0.00	0.00
A	24	REMOVING PLASTIC LINE	L.F.	45.00	24.00		2.00	0.00	0.00	0.00	0.00
A	25	POLYMER CEMENT SURFACING WITH HEXAGON PATTERN FOR GREEN COLORED BICYCLE LANE	L.F.	1,425.00	1,313.00		0.00	0.00	0.00	24.00	0.00
A	26	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT	S.F.	2,550.00	2,610.00		925.00	0.00	0.00	388.00	0.00
A	27	RAISED PAVEMENT MARKER TYPE 2	S.Y.	61.00	0.00		0.00	0.00	0.00	2,610.00	0.00
A	28	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT	HUND	1.00	0.48		0.00	21.00	0.00	0.00	0.00
A	101		S.Y.	0.00	21.00		0.48	0.00	0.00	0.00	21.00



FLEMING BICYCLE CORRIDOR

- | | | | | | |
|---|----------|---|------------|---|--------------------------|
|  | Hospital |  | Commercial |  | City Parks |
|  | Cemetery |  | Government |  | Fleming Bicycle Corridor |

0 0.25 0.5
Miles



This Map has been produced using the best information available. However, the City of Everett in no way guarantees its accuracy.

Always Active Services LLC-Fleming Bicycle Corridor-Final Accept-KA-SD

Final Audit Report

2024-06-07

Created:	2024-06-06
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAYOIDCgzliTsymcx_velpuVtBBpLqb0z

"Always Active Services LLC-Fleming Bicycle Corridor-Final Accept-KA-SD" History

-  Document created by Marista Jorve (mjorve@everettwa.gov)
2024-06-06 - 8:44:51 PM GMT
-  Document emailed to Dan Enrico (DEnrico@everettwa.gov) for approval
2024-06-06 - 8:45:30 PM GMT
-  Email viewed by Dan Enrico (DEnrico@everettwa.gov)
2024-06-06 - 10:11:27 PM GMT
-  Document approved by Dan Enrico (DEnrico@everettwa.gov)
Approval Date: 2024-06-06 - 10:11:46 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
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-  Email viewed by Cassie Franklin (cfranklin@everettwa.gov)
2024-06-07 - 2:47:25 PM GMT
-  Document e-signed by Cassie Franklin (cfranklin@everettwa.gov)
Signature Date: 2024-06-07 - 2:47:33 PM GMT - Time Source: server



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

2024-06-07 - 2:47:36 PM GMT



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

Signature Date: 2024-06-07 - 4:02:15 PM GMT - Time Source: server



Agreement completed.

2024-06-07 - 4:02:15 PM GMT