



Final Contract Voucher Certificate

Contractor Reece Construction Company			
Street Address PO Box 1531			
City Marysville	State WA	Zip 98270	Date 5/15/24
Work Order No. PW 3789			
Project Title 2023 Pavement Maintenance Overlay			
Date Work Physically Completed 9-27-23		Final Amount \$1,295,435.88	

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 Arlington, Washington this 15th day of May, 2024.
(City, State)



Contractor Authorized Signature
Andy Reece
Printed Name

President

Title

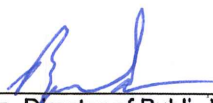
Public Works Department Certification

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 6-4-2024

Keith Alewine

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.

CERTIFICATE OF COMPLETION

Project:	2023 Pavement Maintenance Overlay
Contractor:	Reece Construction Company
Work Order Number:	PW-3789

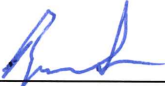
The above-mentioned Project was constructed per the plans and specifications and to the satisfaction of the Public Works Department.

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.

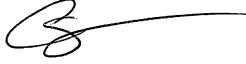
Recommended:



Ryan Sass, Director of Public Works

Date: 6-4-2024

Approved:



Cassie Franklin, Mayor

Date: 06/28/2024

ATTEST:



Office of the City Clerk

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



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

FINAL

Retainage not withheld
per Retainage Bond
#

CONTRACT ESTIMATE VOUCHER
Schedule A

Date: 11/10/2023 CM Check: Mike Kanwisher

Recommended By:

Date:

Date: 11-17-2023

PW Director:

Contractor: REECE CONSTRUCTION
Project: 2023 PAVEMENT MAINTENANCE OVERLAY
Estimate: 5
W.O.# PW3789
Ends: 11/03/23

TO DATE	PREVIOUS	PRESENT
\$ 1,295,435.88	\$ 1,287,895.88	\$ 7,540.00
\$ (64,771.79)	\$ (88,337.68)	\$ 23,565.89
\$ 1,230,664.09	\$ 1,199,558.20	\$ 31,105.89

ORG. CONTRACT	TO DATE	VARIANCE
\$ 1,616,161.61	\$ 1,295,435.88	\$ (320,725.73)
\$ 1,616,161.61	\$ 1,295,435.88	\$ (320,725.73)
Total		

TO DATE	PREVIOUS	PRESENT
\$ 1,295,435.88	\$ 1,287,895.88	\$ 7,540.00
\$ (64,771.79)	\$ (88,337.68)	\$ 23,565.89
\$ 1,230,664.09	\$ 1,199,558.20	\$ 31,105.89

Completed to date: 88.16%

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	\$ 23,334.61	1.00	\$ 23,334.61	1.00	\$ 23,334.61	1.00	\$ 23,334.61	1.00	\$ 23,334.61	0.00	\$ -
2	Flaggers (Minimum Bid Prevailing Wage)	HR	\$ 69.00	3,076.00	\$ 212,244.00	3,076.00	\$ 212,244.00	1,108.50	\$ 76,486.50	1,108.50	\$ 76,486.50	0.00	\$ -
3	Uniformed Police Officer	HR	\$ 137.00	130.00	\$ 17,810.00	130.00	\$ 17,810.00	20.00	\$ 2,740.00	20.00	\$ 2,740.00	0.00	\$ -
4	Project Temporary Traffic Control	LS	\$ 15,000.00	1.00	\$ 15,000.00	1.00	\$ 15,000.00	1.00	\$ 15,000.00	1.00	\$ 15,000.00	0.00	\$ -
5	Portable Changeable Message Sign	HR	\$ 13.00	284.00	\$ 3,692.00	284.00	\$ 3,692.00	585.00	\$ 7,605.00	585.00	\$ 7,605.00	0.00	\$ -
6	Planing Bituminous Pavement	SY	\$ 2.00	46,035.00	\$ 92,070.00	46,035.00	\$ 92,070.00	43,796.00	\$ 87,592.00	43,796.00	\$ 87,592.00	0.00	\$ -
7	Additional Planing Bituminous Pavement	SY	\$ 2.00	6,905.00	\$ 13,810.00	6,905.00	\$ 13,810.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
8	HMA Class 1/2 Inch, PG 64-22	TON	\$ 113.00	5,641.00	\$ 637,433.00	5,641.00	\$ 637,433.00	4,553.69	\$ 514,566.97	4,553.69	\$ 514,566.97	0.00	\$ -
9	Street Cleaning	HR	\$ 340.00	120.00	\$ 40,800.00	120.00	\$ 40,800.00	7.00	\$ 2,380.00	7.00	\$ 2,380.00	0.00	\$ -
10	Adjust Manhole to Grade	EA	\$ 750.00	45.00	\$ 33,750.00	45.00	\$ 33,750.00	20.00	\$ 15,000.00	20.00	\$ 15,000.00	0.00	\$ -
11	Adjust Catch Basin/Inlet to Grade	EA	\$ 750.00	41.00	\$ 30,750.00	41.00	\$ 30,750.00	2.00	\$ 1,500.00	2.00	\$ 1,500.00	0.00	\$ -
12	Adjust Valve Box to Grade	EA	\$ 550.00	65.00	\$ 35,750.00	65.00	\$ 35,750.00	71.00	\$ 39,050.00	71.00	\$ 39,050.00	0.00	\$ -
13	Adjust Existing Monument Castings to Grade	EA	\$ 550.00	9.00	\$ 4,950.00	9.00	\$ 4,950.00	3.00	\$ 1,650.00	3.00	\$ 1,650.00	0.00	\$ -
14	Plastic Wide Line	LF	\$ 5.00	14,394.00	\$ 71,970.00	14,394.00	\$ 71,970.00	15,028.00	\$ 75,140.00	15,028.00	\$ 75,140.00	0.00	\$ -
15	Plastic Traffic Arrow	LF	\$ 257.00	40.00	\$ 10,280.00	40.00	\$ 10,280.00	40.00	\$ 10,280.00	40.00	\$ 10,280.00	0.00	\$ -
16	24" Plastic Crosswalk Line	LF	\$ 14.00	2,940.00	\$ 41,160.00	2,940.00	\$ 41,160.00	2,556.00	\$ 35,784.00	2,556.00	\$ 35,784.00	0.00	\$ -
17	24" Plastic Stop Bar	EA	\$ 17.00	465.00	\$ 7,905.00	465.00	\$ 7,905.00	448.00	\$ 7,616.00	448.00	\$ 7,616.00	0.00	\$ -
18	Plastic Line	LF	\$ 2.50	42,814.00	\$ 107,035.00	42,814.00	\$ 107,035.00	40,029.00	\$ 100,072.50	40,029.00	\$ 100,072.50	0.00	\$ -
19	24" Plastic Green Bike Lane Extension Line	LF	\$ 17.00	996.00	\$ 16,932.00	996.00	\$ 16,932.00	1,191.00	\$ 20,247.00	1,191.00	\$ 20,247.00	0.00	\$ -
20	Bike Lane Green Zones	S.F.	\$ 17.00	2,363.00	\$ 40,171.00	2,363.00	\$ 40,171.00	2,003.00	\$ 34,051.00	2,003.00	\$ 34,051.00	0.00	\$ -
21	Plastic Access Parking Space Symbol	EA	\$ 570.00	4.00	\$ 2,280.00	4.00	\$ 2,280.00	4.00	\$ 2,280.00	4.00	\$ 2,280.00	0.00	\$ -
22	Plastic Bike Turn Box with Green Background	EA	\$ 2,900.00	1.00	\$ 2,900.00	1.00	\$ 2,900.00	1.00	\$ 2,900.00	1.00	\$ 2,900.00	0.00	\$ -
23	Plastic Bicycle Lane Symbol with Arrow	EA	\$ 370.00	12.00	\$ 4,440.00	12.00	\$ 4,440.00	11.00	\$ 4,070.00	11.00	\$ 4,070.00	0.00	\$ -
24	Plastic Bicycle Lane Symbol	EA	\$ 257.00	80.00	\$ 20,560.00	80.00	\$ 20,560.00	80.00	\$ 20,560.00	80.00	\$ 20,560.00	0.00	\$ -
25	Raised Pavement Markers, Type 2	Per Hund	\$ 742.00	4.00	\$ 2,968.00	4.00	\$ 2,968.00	3.40	\$ 2,522.80	3.40	\$ 2,522.80	0.00	\$ -
26	Temporary Pavement Markings	LF	\$ 0.50	28,376.00	\$ 14,188.00	28,376.00	\$ 14,188.00	28,376.00	\$ 14,188.00	28,376.00	\$ 14,188.00	0.00	\$ -

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27	Vehicle Loop Detectors	LF	\$ 32.00	1,315.00	\$ 42,080.00	1,315.00	\$ 42,080.00	2,555.00	\$ 81,760.00	2,555.00	\$ 81,760.00	0.00	\$ -
28	Spill Prevention Control Plan	LS	\$ 755.00	1.00	\$ 755.00	1.00	\$ 755.00	1.00	\$ 755.00	1.00	\$ 755.00	0.00	\$ -
29	Resolve Above Ground Conflicts	Per Est.	\$ 3,000.00	1.00	\$ 3,000.00	1.00	\$ 3,000.00	1.81	\$ 5,430.00	1.81	\$ 5,430.00	0.00	\$ -
30	Erosion/Water Pollution Control	Per Est.	\$ 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	\$ -
31	Asphalt Cost Price Adjustment	Per Calc.	\$ 9,347.00	1.00	\$ 9,347.00	1.00	\$ 9,347.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
32	Removing Plastic Traffic Marking	EA	\$ 171.00	3.00	\$ 513.00	3.00	\$ 513.00	5.00	\$ 855.00	5.00	\$ 855.00	0.00	\$ -
33	Removing Plastic Line	LF	\$ 2.00	1,800.00	\$ 3,600.00	1,800.00	\$ 3,600.00	1,919.00	\$ 3,838.00	1,919.00	\$ 3,838.00	0.00	\$ -
34	Removing 24" Plastic Crosswalk Line (Stop Bar)	S.F.	\$ 12.00	50.00	\$ 600.00	50.00	\$ 600.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
35	Type C Concrete Curb	LF	\$ 46.00	204.00	\$ 9,384.00	204.00	\$ 9,384.00	205.00	\$ 9,430.00	205.00	\$ 9,430.00	0.00	\$ -
36	Video Detection System	LS	\$ 37,700.00	1.00	\$ 37,700.00	1.00	\$ 37,700.00	1.00	\$ 37,700.00	0.80	\$ 30,160.00	0.20	\$ 7,540.00
2A	Night time Flagging	HR	\$ 103.50			156.00	\$ 16,146.00	329.00	\$ 34,051.50	325.00	\$ 34,051.50	0.00	\$ -

Reece Construction-2023 Pavement Maintenance Overlay-Final Acceptance-MK-SD

Final Audit Report

2024-06-28

Created:	2024-06-27
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAHYH9E_LzeUfdGnh13yTbFW1Qhns0lxuGh

"Reece Construction-2023 Pavement Maintenance Overlay-Final Acceptance-MK-SD" History

-  Document created by Marista Jorve (mjorve@everettwa.gov)
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-  Document emailed to Dan Enrico (DEnrico@everettwa.gov) for approval
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-  Document emailed to Cassie Franklin (cfranklin@everettwa.gov) for signature
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-  Document e-signed by Cassie Franklin (cfranklin@everettwa.gov)
Signature Date: 2024-06-28 - 4:29:43 PM GMT - Time Source: server



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

2024-06-28 - 4:29:46 PM GMT



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

Signature Date: 2024-06-28 - 4:34:45 PM GMT - Time Source: server



Agreement completed.

2024-06-28 - 4:34:45 PM GMT