

CERTIFICATE OF COMPLETION

Project:	Interurban Trail to YMCA Ped Improvement
Contractor:	Always Active Services, LLC
Work Order Number:	PW-3749

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: 7/8/24

Approved:

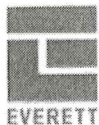

Cassie Franklin, Mayor

Date: 08/06/2024

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 May 21, 2024
Work Order No. PW-3749			
Project Title Interurban Trail to YMCA Pedestrian Improvements Project			
Date Work Physically Completed May 1, 2023		Final Amount \$287,890.19, inclusive 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 28th day of May, 2024.
(City, State)

Contractor Authorized Signature

Amanda Franks

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 7/8/24

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.

407

FINAL

CONTRACT ESTIMATE VOUCHER
Schedule: A

TT
S

Retainage not withheld
per Retainage Bond
WA101437

Date: 5/15/2023 CM Check: Keith Davis Recommended By: Keith Davis
Date: 5/15/2023 PM Review: [Signature] PW Director: [Signature]

SCHEDULE				TOTAL			
SCHEDULE	A	ORG. CONTRACT	TO DATE	VARIANCE	TOTAL	LESS RETENTION	SALES TAX
		\$ 332,142.00	\$ 287,890.19	\$ (44,251.81)		0.0%	
Total		\$ 332,142.00	\$ 287,890.19	\$ (44,251.81)		0.0%	

TO DATE		PREVIOUS	
\$	287,890.19	\$	279,513.78
\$	-	\$	-
\$	-	\$	-
\$	287,890.19	\$	279,513.78

UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT TOTAL	UPDATED WITH		TO DATE QUANTITY	TO DATE TOTAL	PREVIOUS QUANTITY	PREVIOUS TOTAL	PRESENT QUANTITY
				CO & MOH QUANTITY	CO & MOH TOTAL					
LS	\$ 20,000.00	1.00	\$ 20,000.00	1.00	\$ 20,000.00	1.00	\$ 20,000.00	1.00	\$ 20,000.00	0.00
LS	\$ 2,000.00	1.00	\$ 2,000.00	1.00	\$ 2,000.00	1.00	\$ 2,000.00	1.00	\$ 2,000.00	0.00
LS	\$ 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
LS	\$ 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
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
HR	\$ 75.00	560.00	\$ 42,000.00	560.00	\$ 42,000.00	366.50	\$ 27,487.50	366.50	\$ 27,487.50	0.00
LS	\$ 10,000.00	1.00	\$ 10,000.00	1.00	\$ 10,000.00	1.00	\$ 10,000.00	1.00	\$ 10,000.00	0.00
LF	\$ 4.00	623.00	\$ 2,492.00	623.00	\$ 2,492.00	683.00	\$ 2,732.00	683.00	\$ 2,732.00	0.00
CY	\$ 50.00	80.00	\$ 4,000.00	80.00	\$ 4,000.00	110.00	\$ 5,500.00	110.00	\$ 5,500.00	0.00
TON	\$ 50.00	70.00	\$ 3,500.00	70.00	\$ 3,500.00	79.34	\$ 3,967.00	79.34	\$ 3,967.00	0.00
TON	\$ 50.00	100.00	\$ 5,000.00	100.00	\$ 5,000.00	110.25	\$ 5,512.50	110.25	\$ 5,512.50	0.00
TON	\$ 285.00	80.00	\$ 22,800.00	80.00	\$ 22,800.00	79.15	\$ 22,557.75	79.15	\$ 22,557.75	0.00
LF	\$ 33.00	29.00	\$ 957.00	29.00	\$ 957.00	29.00	\$ 957.00	29.00	\$ 957.00	0.00
LF	\$ 9.00	599.00	\$ 5,391.00	599.00	\$ 5,391.00	599.00	\$ 5,391.00	599.00	\$ 5,391.00	0.00
LF	\$ 7.00	25.00	\$ 175.00	25.00	\$ 175.00	25.00	\$ 175.00	25.00	\$ 175.00	0.00
LF	\$ 16.00	81.00	\$ 1,296.00	81.00	\$ 1,296.00	81.00	\$ 1,296.00	81.00	\$ 1,296.00	0.00
HUND	\$ 2,200.00	0.08	\$ 176.00	0.08	\$ 176.00	0.08	\$ 176.00	0.08	\$ 176.00	0.00
SF	\$ 16.00	160.00	\$ 2,560.00	160.00	\$ 2,560.00	160.00	\$ 2,560.00	160.00	\$ 2,560.00	0.00
SF	\$ 55.00	24.00	\$ 1,320.00	24.00	\$ 1,320.00	48.00	\$ 2,640.00	48.00	\$ 2,640.00	0.00
EA	\$ 200.00	6.00	\$ 1,200.00	6.00	\$ 1,200.00	6.00	\$ 1,200.00	6.00	\$ 1,200.00	0.00
LS	\$ 6,000.00	1.00	\$ 6,000.00	1.00	\$ 6,000.00	1.00	\$ 6,000.00	1.00	\$ 6,000.00	0.00

Services LLC
YMCA Pedestrian Improvements

Minimum Bid, \$2,000)

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Traffic Control

Bid, Prevailing Wage)

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Incl. Haul

ing Haul

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22

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arkers 2YY

e

Surface

Water Pollution Prevention

	UNIT	UNIT PRICE	CONTRACT		UPDATED WITH		UPDATED WITH		TO DATE QUANTITY	TO DATE TOTAL	PREVIOUS QUANTITY	PREVIOUS TOTAL	PRESENT QUANTITY
			CONTRACT QUANTITY	CONTRACT TOTAL	CO & MOH QUANTITY	CO & MOH TOTAL	CO & MOH QUANTITY	CO & MOH TOTAL					
Type E-1	LF	\$ 55.00	36.00	\$ 1,980.00	36.00	\$ 1,980.00	74.00	\$ 4,070.00	74.00	\$ 4,070.00	0.00	\$	\$
and Gutter Type A-1	LF	\$ 55.00	75.00	\$ 4,125.00	75.00	\$ 4,125.00	62.00	\$ 3,410.00	62.00	\$ 3,410.00	0.00	\$	\$
Leavalk	LF	\$ 60.00	35.00	\$ 2,100.00	35.00	\$ 2,100.00	47.00	\$ 2,820.00	47.00	\$ 2,820.00	0.00	\$	\$
Leavalk	SY	\$ 90.00	27.00	\$ 2,430.00	27.00	\$ 2,430.00	18.72	\$ 1,684.80	18.72	\$ 1,684.80	0.00	\$	\$
Leavalk Ramp Type C	EA	\$ 2,500.00	2.00	\$ 5,000.00	2.00	\$ 5,000.00	2.00	\$ 5,000.00	2.00	\$ 5,000.00	0.00	\$	\$
Leavalk	LF	\$ 65.00	36.00	\$ 2,340.00	36.00	\$ 2,340.00	36.00	\$ 2,340.00	36.00	\$ 2,340.00	0.00	\$	\$
Leavalk	LS	\$ 4,000.00	1.00	\$ 4,000.00	1.00	\$ 4,000.00	1.00	\$ 4,000.00	1.00	\$ 4,000.00	0.00	\$	\$
Leavalk Conduit Installation - Two (2) 2-	LF	\$ 260.00	55.00	\$ 14,300.00	55.00	\$ 14,300.00	55.00	\$ 14,300.00	55.00	\$ 14,300.00	0.00	\$	\$
Leavalk	LS	\$ 95,000.00	1.00	\$ 95,000.00	1.00	\$ 95,000.00	1.00	\$ 95,000.00	1.00	\$ 95,000.00	0.00	\$	\$
Leavalk	FA	\$ 1.00	20,000.00	\$ 20,000.00	20,000.00	\$ 20,000.00	8,376.41	\$ 8,376.41	0.00	\$ -	8,376.41	\$	\$
Leavalk Pit Restoration	FA	\$ 1.00	25,000.00	\$ 25,000.00	25,000.00	\$ 25,000.00	1,737.23	\$ 1,737.23	1,737.23	\$ 1,737.23	0.00	\$	\$

Contractor: Always Active Services LLC

Project: Interurban Trail to YMCA Pedestrian

o Proceed 8/8/2022

Completion

9/14/2022

tial Completion

9/27/2022

tial Completion of work achieved within

35

Reviewed By Keith Alewine Keith Alewine Keith Alewine Keith Alewine Keith Alewine Keith Alewine Keith Alewine
Date 8/17/2022 9/19/2022 10/14/2022 12/9/2022 2/24/2023 5/12/2002

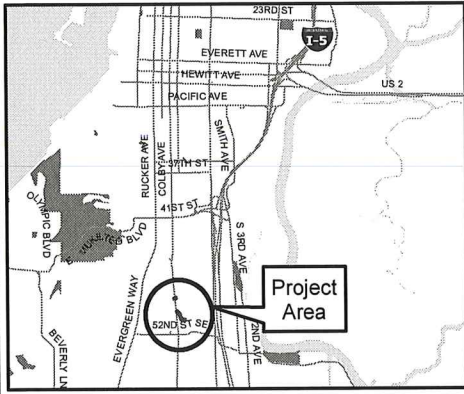
ITEM DESCRIPTION	UNIT	CONTRACT QUANTITY	TOTAL QUANTITY	Est 1	Est 2	Est 3	Est 4	Est 5	Est 6	Est 7	Est 8	Est 9
				Date1	Date2	Date3	Date4	Date5	Date6	Date7	Date8	Date9
Mobilization	LS	1.00	1.00	0.50	0.50	0.00	0.00	0.00	0.00			
Record Drawings (Minimum Bid, \$2,000)	LS	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00			
Roadway Surveying	LS	1.00	1.00	0.25	0.75	0.00	0.00	0.00	0.00			
ADA Features Surveying	LS	1.00	1.00	0.25	0.75	0.00	0.00	0.00	0.00			
Project Temporary Traffic Control	LS	1.00	1.00	0.15	0.60	0.15	0.10	0.00	0.00			
Flaggers (Minimum Bid, Prevailing Wage)	HR	560.00	366.50	30.00	299.00	25.50	12.00	0.00	0.00			
Clearing and Grubbing	LS	1.00	1.00	0.50	0.50	0.00	0.00	0.00	0.00			
Sawcut	LF	623.00	683.00	623.00	60.00	0.00	0.00	0.00	0.00			
Roadway Excavation Incl. Haul	CY	80.00	110.00	41.00	69.00	0.00	0.00	0.00	0.00			
Gravel Borrow Including Haul	TON	70.00	79.34	0.00	79.34	0.00	0.00	0.00	0.00			
Crushed Surfacing Base Course	TON	100.00	110.25	0.00	110.25	0.00	0.00	0.00	0.00			
HMA Cl. 1/2" PG 64-22	TON	80.00	79.15	0.00	71.04	8.11	0.00	0.00	0.00			
Plastic Line	LF	29.00	29.00	0.00	0.00	0.00	29.00	0.00	0.00			
Plastic Wide Line	LF	599.00	599.00	0.00	0.00	0.00	599.00	0.00	0.00			
Curb Paint	LF	25.00	25.00	0.00	0.00	0.00	25.00	0.00	0.00			
Plastic Crosshatch Marking	LF	81.00	81.00	0.00	0.00	0.00	81.00	0.00	0.00			
Raised Pavement Markers 2VY	HUND	0.08	0.08	0.00	0.00	0.00	0.08	0.00	0.00			
Plastic Crosswalk Line	SF	160.00	160.00	0.00	0.00	0.00	160.00	0.00	0.00			
Detectable Warning Surface	SF	24.00	48.00	0.00	24.00	24.00	0.00	0.00	0.00			
Flexible Guide Posts	EA	6.00	6.00	0.00	0.00	0.00	6.00	0.00	0.00			
Erosion Control and Water Pollution Prevention	LS	1.00	1.00	0.80	0.20	0.00	0.00	0.00	0.00			
Cement Conc. Curb Type E-1	LF	36.00	74.00	0.00	74.00	0.00	0.00	0.00	0.00			
Cement Conc. Curb and Gutter Type A-1	LF	75.00	62.00	0.00	62.00	0.00	0.00	0.00	0.00			
Asphalt Wedge Curb	LF	35.00	47.00	0.00	47.00	0.00	0.00	0.00	0.00			
Cement Concrete Sidewalk	SY	27.00	18.72	0.00	16.22	2.50	0.00	0.00	0.00			
Cement Concrete Curb Ramp Type C	EA	2.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00			
Pedestrian Curb	LF	36.00	36.00	0.00	36.00	0.00	0.00	0.00	0.00			
Permanent Signing	LS	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00			
Directional Boring/Conduit Installation - Two (2) 2-Inch	LF	55.00	55.00	0.00	1.00	54.00	0.00	0.00	0.00			
Traffic Signal System	LS	1.00	1.00	0.00	0.25	0.00	0.00	0.75	0.00			
Roadside Cleanup	FA	20,000.00	8,376.41	0.00	0.00	0.00	0.00	0.00	8,376.41			
Private Improvement Restoration	FA	25,000.00	1,737.23	0.00	0.00	0.00	0.00	1,737.23	0.00			

Interurban Trail to YMCA Pedestrian Improvements

Proposed
Pedestrian
Improvements

EVERETT

0 100 200
Feet





**City of Everett
Construction Management**

Affidavit of Amounts Paid DBE Participants

Contractor: Always Active Services, LLC			Date: May 21, 2024	
Address: 2014 171 st Avenue SE		City: Snohomish	State: WA	Zip Code: 98290
Project Title: Interurban Trail to YMCA Pedestrian Improvements Project			Project Work Order #: PW-3749	
Federal Aid Project Number (if Federally Funded)				
Contract Bid Price: \$332,142.00			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)
Ashford Electric Construction Co 909 Kirkland Ave, Kirkland WA 98033	O	S	29,30	89,405.00
Ethnic Code: B = Black H = Hispanic A = Asian American		Contract Type: S = Subcontractor M = Material Supplier JV = Joint Venture	Total DBE Participation Achieved \$ 89,405.00	

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

Title

owner

KATIE M TAYLOR
Notary Public
State of Washington
Commission # 150504

My Comm. Expires Jan 25, 2027

Subscribed and sworn before me this:

28th

day of

May, 2024

Notary Public in and for the State of Washington

residing at

Arlington, WA

Category
2-

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

Category
2- For

Project: INTERURBAN TRAIL TO YMCA PEDESTRIAN IMPROVEMENTS PROJECT

Job Number: WO # PW-3749

Contract Amount at Bid	(excludes WSST)	\$332,142.00
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L & I Check Date	7/8/2024
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Always Active Services-Interurban Trail-YMCA Ped Imp-Final Acceptance-KA-SD

Final Audit Report

2024-08-06

Created:	2024-08-02
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAOgm29KYn5i5a1OGLMt373O1WT3ZsQXMm

"Always Active Services-Interurban Trail-YMCA Ped Imp-Final Acceptance-KA-SD" History

-  Document created by Marista Jorve (mjorve@everettwa.gov)
2024-08-02 - 7:34:19 PM GMT
-  Document emailed to Dan Enrico (DEnrico@everettwa.gov) for approval
2024-08-02 - 7:34:53 PM GMT
-  Email viewed by Dan Enrico (DEnrico@everettwa.gov)
2024-08-05 - 3:51:11 PM GMT
-  Document approved by Dan Enrico (DEnrico@everettwa.gov)
Approval Date: 2024-08-05 - 3:52:02 PM GMT - Time Source: server
-  Document emailed to Colin Olivers (COLivers@everettwa.gov) for approval
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-  Email viewed by Colin Olivers (COLivers@everettwa.gov)
2024-08-06 - 0:30:48 AM GMT
-  Document approved by Colin Olivers (COLivers@everettwa.gov)
Approval Date: 2024-08-06 - 0:30:57 AM GMT - Time Source: server
-  Document emailed to Cassie Franklin (cfranklin@everettwa.gov) for signature
2024-08-06 - 0:31:01 AM GMT
-  Email viewed by Cassie Franklin (cfranklin@everettwa.gov)
2024-08-06 - 3:21:30 PM GMT
-  Document e-signed by Cassie Franklin (cfranklin@everettwa.gov)
Signature Date: 2024-08-06 - 3:21:38 PM GMT - Time Source: server



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

2024-08-06 - 3:21:43 PM GMT



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

Signature Date: 2024-08-06 - 3:36:13 PM GMT - Time Source: server



Agreement completed.

2024-08-06 - 3:36:13 PM GMT