

CERTIFICATE OF COMPLETION

Project:	Water Main Replacement "W" Project
Contractor:	Quilceda Excavation, Inc.
Work Order Number:	UP3766

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.

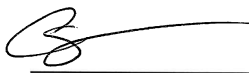
Recommended:



Ryan Sass, Director of Public Works

Date: 7-25-2024

Approved:



Cassie Franklin, Mayor

Date: 08/10/2024

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 Quilceda Excavation, Inc.			
Street Address 15505 66th Avenue NW			
City Stanwood	State WA	Zip 98292	Date February 22, 2024
Work Order No. UP-3766			
Project Title Water Main Replacement "W"			
Date Work Physically Completed July 28, 2023		Final Amount \$1,818,249.08 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 Stanwood, WA this 20th day of March, 2024.
(City, State)


Contractor Authorized Signature

President
Title

Danny Simpson Jr
Printed Name

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 07-25-2024

Keith Alewine 3/20/2024
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.

FINAL

Retainage not withheld
per Retainage Bond
#

CONTRACT ESTIMATE VOUCHER
Schedule: A

Date: 8/14/23
Contract: 40845
PMT Review: Devin Shults

Date: 8/22/2023
Recommended by: Kelli Brown
PMT Director: A

Contractor: Quilecho Excavation, Inc
Project: Water Main Replacement "W"
Estimate: 9
W.O.# UP3766
Ends: 08/11/2023

SCHEDULE	ORG. CONTRACT	TO DATE	VARIANCE
A	\$ 1,843,150.92	\$ 1,818,249.08	\$ (24,901.85)
Total	\$ 1,843,150.92	\$ 1,818,249.08	\$ (24,901.85)

TOTAL
LESS RETENTION
SALES TAX
AMOUNTS PAID
DUE THIS ESTIMATE

TO DATE	PREVIOUS	PRESENT
\$ 1,654,457.76	\$ 1,637,885.31	\$ 16,572.45
\$ (82,722.89)	\$ (81,899.27)	\$ (823.62)
\$ 163,791.32	\$ 162,160.55	\$ 1,630.77
\$ 1,735,526.19	\$ 1,718,246.59	\$ 17,279.60

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	\$ 90,000.00	1.00	\$ 90,000.00	1.00	\$ 90,000.00	1.00	\$ 90,000.00	1.00	\$ 90,000.00	0.00	\$ -
2	SURVEYING	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	\$ -
3	FORCE ACCOUNT	FA	\$ 50,000.00	1.00	\$ 50,000.00	1.00	\$ 50,000.00	1.00	\$ 50,000.00	1.00	\$ 50,000.00	0.00	\$ -
4	TRAFFIC CONTROL LABOR	HR	\$ 76.00	1,900.00	\$ 144,400.00	1,900.00	\$ 144,400.00	1,900.00	\$ 144,400.00	1,900.00	\$ 144,400.00	0.00	\$ -
5	MAINTENANCE AND PROTECTION OF TRAFFIC CONTROL	LS	\$ 50,000.00	1.00	\$ 50,000.00	1.00	\$ 50,000.00	1.00	\$ 50,000.00	1.00	\$ 50,000.00	0.00	\$ -
6	TRENCH EXCAVATION SAFETY SYSTEMS	LS	\$ 2,500.00	1.00	\$ 2,500.00	1.00	\$ 2,500.00	1.00	\$ 2,500.00	1.00	\$ 2,500.00	0.00	\$ -
7	STREET CLEANING AND SWEEPING	HR	\$ 135.00	100.00	\$ 13,500.00	100.00	\$ 13,500.00	100.00	\$ 13,500.00	100.00	\$ 13,500.00	0.00	\$ -
8	EROSION/WATER POLLUTION CONTROL	FA	\$ 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	\$ -
9	SAW-CUTTING, ASPHALT CONCRETE PAVEMENT, FINAL JOINT CUT, UP TO 8-INCH THICKNESS	LF	\$ 3.00	8,925.00	\$ 26,775.00	8,925.00	\$ 26,775.00	8,925.00	\$ 26,775.00	8,925.00	\$ 26,775.00	0.00	\$ -
10	SAW-CUTTING, CEMENT CONCRETE CUBB & GUTTER & SIDEWALK	LF	\$ 4.50	1,375.00	\$ 6,187.50	1,375.00	\$ 6,187.50	1,375.00	\$ 6,187.50	1,375.00	\$ 6,187.50	0.00	\$ -
11	FOUNDATION MATERIAL, CLASS A OR B	TON	\$ 52.00	1,157.00	\$ 60,424.00	1,157.00	\$ 60,424.00	1,157.00	\$ 60,424.00	1,157.00	\$ 60,424.00	0.00	\$ -
12	GRAVEL BORROW	TON	\$ 28.00	2,183.00	\$ 61,124.00	2,183.00	\$ 61,124.00	2,183.00	\$ 61,124.00	2,183.00	\$ 61,124.00	0.00	\$ -
13	DUCTILE IRON PIPE FOR WATERMAIN, 6-INCH DIA.	LF	\$ 75.95	86.00	\$ 6,531.70	86.00	\$ 6,531.70	86.00	\$ 6,531.70	86.00	\$ 6,531.70	0.00	\$ -
14	DUCTILE IRON PIPE FOR WATERMAIN, 8-INCH DIA.	LF	\$ 82.60	237.00	\$ 19,576.20	237.00	\$ 19,576.20	237.00	\$ 19,576.20	237.00	\$ 19,576.20	0.00	\$ -
15	DUCTILE IRON PIPE FOR WATERMAIN, 12-INCH DIA.	LF	\$ 170.00	1,398.00	\$ 237,660.00	1,398.00	\$ 237,660.00	1,398.00	\$ 237,660.00	1,398.00	\$ 237,660.00	0.00	\$ -
16	GATE VALVE, 6-INCH	EA	\$ 2,300.00	11.00	\$ 25,300.00	11.00	\$ 25,300.00	11.00	\$ 25,300.00	11.00	\$ 25,300.00	0.00	\$ -
17	GATE VALVE, 8-INCH	EA	\$ 2,750.00	23.00	\$ 63,250.00	23.00	\$ 63,250.00	23.00	\$ 63,250.00	23.00	\$ 63,250.00	0.00	\$ -
18	GATE VALVE, 12-INCH	EA	\$ 4,300.00	9.00	\$ 38,700.00	9.00	\$ 38,700.00	9.00	\$ 38,700.00	9.00	\$ 38,700.00	0.00	\$ -
19	FIRE HYDRANT	EA	\$ 7,500.00	10.00	\$ 75,000.00	10.00	\$ 75,000.00	10.00	\$ 75,000.00	10.00	\$ 75,000.00	0.00	\$ -
20	DISPOSE OF EXISTING FIRE HYDRANT	EA	\$ 250.00	3.00	\$ 750.00	3.00	\$ 750.00	3.00	\$ 750.00	3.00	\$ 750.00	0.00	\$ -
21	SALVAGE EXISTING FIRE HYDRANT	EA	\$ 500.00	4.00	\$ 2,000.00	4.00	\$ 2,000.00	4.00	\$ 2,000.00	4.00	\$ 2,000.00	0.00	\$ -
22	ASSIST COE IN CONNECTING TO EXISTING WATERMAIN	EA	\$ 1,550.00	14.00	\$ 21,700.00	14.00	\$ 21,700.00	14.00	\$ 21,700.00	14.00	\$ 21,700.00	0.00	\$ -
23	CORPORATION STOP W/ SERVICE SADDLE, 4-INCH	EA	\$ 1,700.00	65.00	\$ 110,500.00	65.00	\$ 110,500.00	65.00	\$ 110,500.00	65.00	\$ 110,500.00	0.00	\$ -

ITEM #	ITEM DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT TOTAL	UPDATED WITH CD & HIGH QUANTITY	UPDATED WITH CD & HIGH TOTAL	TO DATE QUANTITY	TO DATE TOTAL	PREVIOUS QUANTITY	PREVIOUS TOTAL	PRESENT QUANTITY	PRESENT TOTAL
26	SERVICE SADDLE AND VALVE ASSEMBLY, 2-INCH	EA	\$ 2,200.00	8.00	\$ 17,600.00	8.00	\$ 17,600.00	8.00	\$ 17,600.00	8.00	\$ 17,600.00	0.00	\$ -
27	WATER SERVICE, 1-INCH	LF	\$ 21.00	1,894.00	\$ 39,514.00	1,894.00	\$ 39,514.00	1,553.00	\$ 32,613.00	1,553.00	\$ 32,613.00	0.00	\$ -
28	WATER SERVICE, 2-INCH	LF	\$ 29.00	245.00	\$ 7,105.00	245.00	\$ 7,105.00	255.00	\$ 7,395.00	255.00	\$ 7,395.00	0.00	\$ -
29	CONNECT TO FIRE SERVICE, 6-INCH	EA	\$ 850.00	1.00	\$ 850.00	1.00	\$ 850.00	1.00	\$ 850.00	1.00	\$ 850.00	0.00	\$ -
30	RELOCATE EXISTING WATER METER, SETTER AND BOX	EA	\$ 500.00	4.00	\$ 2,000.00	4.00	\$ 2,000.00	12.00	\$ 6,000.00	12.00	\$ 6,000.00	0.00	\$ -
31	CATCH BASIN, TYPE 1	EA	\$ 1,500.00	1.00	\$ 1,500.00	1.00	\$ 1,500.00	1.00	\$ 1,500.00	1.00	\$ 1,500.00	0.00	\$ -
32	TOPSOIL, TYPE A AND SEEDING	SY	\$ 70.00	255.00	\$ 18,550.00	255.00	\$ 18,550.00	255.00	\$ 18,550.00	255.00	\$ 18,550.00	0.00	\$ -
33	MONUMENT CASES	EA	\$ 2,500.00	1.00	\$ 2,500.00	1.00	\$ 2,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
34	TEMPORARY ROADWAY PATCH	LS	\$ 16,000.00	1.00	\$ 16,000.00	1.00	\$ 16,000.00	1.00	\$ 16,000.00	1.00	\$ 16,000.00	0.00	\$ -
35	CRUSHED SURFACING TOP COURSE	TON	\$ 36.00	880.00	\$ 31,680.00	880.00	\$ 31,680.00	641.81	\$ 23,105.16	627.75	\$ 22,599.00	14.06	\$ 506.16
36	CEMENT CONCRETE PAVEMENT BASE TYPE III (H.E.S.)	SY	\$ 120.00	262.00	\$ 31,440.00	262.00	\$ 31,440.00	323.31	\$ 38,797.20	323.31	\$ 38,797.20	0.00	\$ -
37	HMA, CL. 7' 76-64-22 FOR PERMANENT TRENCH PATCH	TON	\$ 140.00	710.00	\$ 99,400.00	710.00	\$ 99,400.00	761.90	\$ 106,566.00	761.90	\$ 106,566.00	0.00	\$ -
38	CEMENT CONCRETE DRIVEWAY RESTORATION	SY	\$ 95.00	155.00	\$ 14,725.00	155.00	\$ 14,725.00	27.20	\$ 2,584.00	27.20	\$ 2,584.00	0.00	\$ -
39	CEMENT CONCRETE SIDEWALK RESTORATION	SY	\$ 110.00	300.00	\$ 33,000.00	300.00	\$ 33,000.00	360.16	\$ 39,617.60	360.16	\$ 39,617.60	0.00	\$ -
40	CEMENT CONCRETE CURB AND GUTTER, TYPE E-1	LF	\$ 85.00	391.00	\$ 33,235.00	391.00	\$ 33,235.00	416.50	\$ 35,402.50	416.50	\$ 35,402.50	0.00	\$ -
41	EXTRUDED CEMENT CONCRETE CURB	LF	\$ 50.00	45.00	\$ 2,250.00	45.00	\$ 2,250.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
42	CONCRETE CURB RAMP, TYPE B	EA	\$ 3,329.25	2.00	\$ 6,658.50	2.00	\$ 6,658.50	2.00	\$ 6,658.50	2.00	\$ 6,658.50	0.00	\$ -
43	CONCRETE CURB RAMP, TYPE D	EA	\$ 3,996.25	2.00	\$ 7,992.50	2.00	\$ 7,992.50	2.00	\$ 7,992.50	2.00	\$ 7,992.50	0.00	\$ -
44	PERMANENT PAVEMENT MARKING	LS	\$ 6,920.00	1.00	\$ 6,920.00	1.00	\$ 6,920.00	1.00	\$ 6,920.00	0.00	\$ -	1.00	\$ 6,920.00
45	BASELINE COVID-19 REQUIREMENTS	LS	\$ 100.00	1.00	\$ 100.00	1.00	\$ 100.00	1.00	\$ 100.00	1.00	\$ 100.00	0.00	\$ -
46	AIR-VACUUM VALVE ASSEMBLY, 2-INCH	EA	\$ 6,800.00	1.00	\$ 6,800.00	1.00	\$ 6,800.00	2.00	\$ 13,600.00	2.00	\$ 13,600.00	0.00	\$ -
100	MATERIALS ON HAND	LS	\$ 89,135.68	1.00	\$ 89,135.68	1.00	\$ 89,135.68	0.00	\$ -	0.00	\$ -	0.00	\$ -
101	MATERIALS ON HAND	LS	\$ 169,480.98	1.00	\$ 169,480.98	1.00	\$ 169,480.98	0.00	\$ -	0.00	\$ -	0.00	\$ -

Project: Water Main "W" Relacement Project

Contract Amount at Bid (excludes WSST)

\$1,846,338.02

L & I Check Date	2/22/2024
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City of Everett
Construction Management

Affidavit of Amounts Paid DBE Participants

Contractor: Quilceda Excavation Inc			Date: 03/20/2024	
Address: 2807A Norman Road		City: Stanwood	State: WA	Zip Code: 98292
Project Title: Water Main Replacement "W"			Project Work Order #: UP-3766	
Federal Aid Project Number (if Federally Funded)				
Contract Bid Price: \$ 1,843,150.92		DBE Condition of Award: \$ N/A		
DBE Participant Name and Address	Ethnic Code	Contract Type	Bid Item No.(s)	Amount Paid Participants (Including retainage held)
Quilceda Excavation Inc 2807A Norman Road, Stanwood, WA 98292	DBE/ MBE	GC	All	\$1,818,249.08
Sebastian GC Inc 3310 South 250th Place, Kent, WA 98032	MBE	S	38,39,40 42,43	\$99,119.90
Ethnic Code: B = Black H = Hispanic A = Asian American I = American Indian and Alaskan Native O = Other		Contract Type: S = Subcontractor M = Material Supplier JV = Joint Venture	Total DBE Participation Achieved \$ 99,119.90	

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	<u>[Signature]</u>	Title	<u>President</u>
	Subscribed and sworn before me this: <u>20th</u> day of <u>March</u> , 2024			
	<u>[Signature]</u> Notary Public in and for the State of Washington			
	residing at <u>Stanwood, WA</u>			

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

Quilceda Excavation-Water Main W-Final-DS-SD

Final Audit Report

2024-08-12

Created:	2024-08-08
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA884tAUHxV47XxYI7KVeMAPPfQI67FSa0

"Quilceda Excavation-Water Main W-Final-DS-SD" History

-  Document created by Marista Jorve (mjorve@everettwa.gov)
2024-08-08 - 10:31:28 PM GMT
-  Document emailed to Amie Roshak (ARoshak@everettwa.gov) for approval
2024-08-08 - 10:31:55 PM GMT
-  Email viewed by Amie Roshak (ARoshak@everettwa.gov)
2024-08-08 - 11:53:24 PM GMT
-  Document approved by Amie Roshak (ARoshak@everettwa.gov)
Approval Date: 2024-08-08 - 11:53:48 PM GMT - Time Source: server
-  Document emailed to Colin Olivers (COLivers@everettwa.gov) for approval
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-  Document approved by Colin Olivers (COLivers@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)
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-  Document e-signed by Cassie Franklin (cfranklin@everettwa.gov)
Signature Date: 2024-08-10 - 3:07:00 PM GMT - Time Source: server



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

2024-08-10 - 3:07:03 PM GMT



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

Signature Date: 2024-08-12 - 3:36:14 PM GMT - Time Source: server



Agreement completed.

2024-08-12 - 3:36:14 PM GMT