EVERETT
WASHINGTON

CERTIFICATE OF COMPLETION

Project:	2021 Pavement Maintenance Overlay
Contractor:	Lakeside Industries, Inc.
Work Order Number:	PW 3751

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: 8-14-2024

Approved:

Cassie Franklin, Mayor   Date: 09/06/2024

ATTEST:

Office of the City Clerk

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

EVERETT

Final Contract Voucher Certificate

Contractor	Lakeside Industries, Inc
Street Address	PO Box 247
City	Monroe
State	WA
Zip	98272
Date	August 6, 2024
Work Order No.	PW 3751
Project Title	2021 Pavement Maintenance Overlay
Date Work Physically Completed	November 3, 2021
Final Amount	$2,728,065.84

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 Monroe,Wa (City, State) this 6th day of August, 2024.

Contractor Authorized Signature

Title: Operations Manager

Loren Tonsgard

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 August 6, 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.

City of Everett
Construction Management

Affidavit of Amounts Paid DBE Participants

Contractor: Lakeside Industries, Inc.			Date: 8/12/22	
Address: P. O. Box 7016	City: Issaquah		State: WA	Zip Code: 98037
Project Title: 2021 Pavement Maintenance Overlay			Project Work Order #: 3751	
Federal Aid Project Number (if Federally Funded)				
Contract Bid Price: **$3,093,472.80**	DBE Condition of Award: **$ 0.00**			

DBE Participant Name and Address	Ethnic Code	Contract Type	Bid Item No.(s)	Amount Paid Participants (Including retainage held)
G & G Inc. 18044 SE 224th St, Kent, WA, 98042	H	S	A-11, A-12, A-13, A-27, H-11	$165,272.50
O'Bunco Engineering Inc. 1042 West James St, Ste 103, Kent, WA 98032	B	S	A-1, B-1, D-1, H-1	$8,045.01

Ethnic Code	Contract Type	Total DBE Participation Achieved
B = Black H = Hispanic A = Asian American I = American Indian and Alaskan Native O = Other	S = Subcontractor M = Material Supplier JV = Joint Venture	**$173,317.51**

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 Matthew R Carr Title Project Manager

Subscribed and sworn before me this: 12th day of August, 2022

Lisa Phillips Notary Public in and for the State of Washington

residing at Woodinville

Notary Seal

LISA PHILLIPS NOTARY PUBLIC STATE OF WASHINGTON COMMISSION EXPIRES 10-25-24 76594

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

SUBCONTRACTOR TRACKING LOG

Project: **2021 Pavement Maintenance Overlay**
Job Number: **PW - 3751**
Contract Amount at Bid (excludes WSST) **$3,093,472.80**

Req #	Subcontractor	UBI #	Amount $	This %	Prior %	% To Date	COE Bus Lic Exp	DBE	L&I Intent	Date	L&I Affdvt	Date
	Lakeside Industries, Inc	601106847						**No**	1151496	6/23/21	1106101	4/5/22
1	Apply-A-Line LLC	600553941	$160,037.44	5.17	0.00	5.17		No	1159232	7/11/21	1087929	1/21/22
2	PR Systems LLC	601303110	$115,872.25	3.75	5.17	8.92		No	1157703	7/15/21	1070520	11/30/21
3	Springbrook Nursery & Truck	602596854	$14,700.00	0.48	8.92	9.40		No	1161820	7/28/21	1075381	11/30/21
4	Great Western Transport	600378537	$14,700.00	0.48	9.40	9.88		No	1159668	7/22/21	1082896	1/3/22
5	~~Murray Gudmundson Jr Cons~~	~~602830499~~	~~$14,700.00~~	~~0.48~~	~~9.88~~	~~10.36~~		~~No~~				
6	O'Bunco Engineering	602045762	$13,445.00	0.43	10.36	10.79		yes	1154898	6/23/21	1154898	12/3/21
7	G & G Inc	601381635	$180,700.00	5.84	10.79	16.63		yes	1157653	7/2/21	1075595	12/13/21
8	Pellco Construction, Inc	601816975	$14,700.00	0.48	16.63	17.11		No	1162302	7/29/21	1075270	11/30/21
9	Louis Matheson/Riverside	600089110	$14,700.00	0.48	17.11	17.59		No	1160479	7/26/21	1083372	1/4/22
10	Allied Sweeping LLC	603017812		0.00	17.59	17.59		No	1158997	7/22/21	1074865	11/28/21
11	~~Louis F Matheson Const Inc~~	~~600089110~~		~~0.00~~	~~17.59~~	~~17.59~~		~~No~~				
12	Salinas Sawing & Sealing Inc	601717158		0.00	17.59	17.59		No	1167445	8/9/21	1075838	12/1/21
13				0.00	17.59	17.59						
14				0.00	17.59	17.59						
15				0.00	17.59	17.59						
16				0.00	17.59	17.59						
17				0.00	17.59	17.59						
18				0.00	17.59	17.59						
19				0.00	17.59	17.59						
20				0.00	17.59	17.59						
21				0.00	17.59	17.59						
31	*Hidden formatted rows above*			0.00	17.59	17.59						

TOTAL		**$543,554.69**
PRINT DATE		8/6/2024

L & I Check Date 8/11/22

S:\1Common\ENGINEERING PROJECTS\PW 3751 2021 SUMMER STREET PAVING\700 CONSTRUCTION MANAGEMENT\06-Subcontract Admin\6.1-Request to Sublet\2021 Overlay - Request to Sublet Log

Run Date: 11/17/2021
Time: 1:56 PM
Project: 384
2021 PAVEMENT MAINTENANCE OVERLAY
WO 3751A BID: $1,583,581.90
TOTAL BID: $3,093,242.80

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3751A
Estimate #6

FINAL

Cutoff Date: 11/5/2021

Contractor: LAKESIDE INDUSTRIES, INC
PO BOX 247

MONROE, WA 98272

	Total Amt	Previous Amt	Present Amt
Contract Totals to Date	$1,482,810.17	$1,318,202.19	$164,607.98
Retained Amounts	$0.00	$0.00	$0.00
State Tax Amounts	$0.00	$0.00	$0.00
Amounts Paid	$1,482,810.17	$1,318,202.19	
Amount to be Paid This Estimate			$164,607.98

DNB

Checked By Mike Kanuras **Date** 11/17/2021
Recommended By Keith Weir **Date** 11/17/2021
Public Works Director **Date** 11-17-2021

Retainage not withheld
per Retainage Bond

107442643

Work Order Number: 3751A

Run Date: 11/17/2021

Time: 1:57 PM

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3751A
Estimate #6

Cutoff Date: 11/5/2021

Project: 384
2021 PAVEMENT MAINTENANCE OVERLAY
WO 3751A BID: $1,583,581.90
TOTAL BID: $3,093,242.80

Contractor: LAKESIDE INDUSTRIES, INC
PO BOX 247

MONROE, WA 98272

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0001	MOBILIZATION	LS	45,000.00	1.00	1.0000	1.0000	0.0000	45,000.00	45,000.00	0.00
0002	FLAGGERS (MIN BID PREVAILING WAGE)	HR	63.00	3,367.00	1,770.5000	1,695.0000	75.5000	111,541.50	106,785.00	4,756.50
0003	PROJECT TEMPORARY TRAFFIC CONTROL	LS	35,000.00	1.00	1.0000	0.8811	0.1189	35,000.00	30,838.50	4,161.50
0004	HMA CLASS 1/2", PG 64-22	TN	80.50	8,024.00	7,983.9100	7,983.9100	0.0000	642,704.76	642,704.76	0.00
0005	ADJUST MANHOLE TO GRADE	EA	50.00	95.00	4.0000	0.0000	4.0000	200.00	0.00	200.00
0006	ADJUST CATCH BASIN/ INLET TO GRADE	EA	50.00	29.00	2.0000	0.0000	2.0000	100.00	0.00	100.00
0007	ADJUST VALVE BOX TO GRADE	EA	50.00	115.00	28.0000	0.0000	28.0000	1,400.00	0.00	1,400.00
0008	ADJUST EXISTING MINUMENT CASTINGS TO GRADE	EA	50.00	13.00	1.0000	0.0000	1.0000	50.00	0.00	50.00
0009	ADDITIONAL PLANING BITUMINOUS PAVEMENT	SY	3.30	65,489.00	66,421.0000	66,421.0000	0.0000	219,189.30	219,189.30	0.00
0010	ADDITIONAL PLANING BITUMINOUS PAVEMENT	SY	0.15	9,823.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0011	VEHICLE LOOP DETECTORS	LF	18.50	8,205.00	6,887.5000	0.0000	6,887.5000	127,418.75	0.00	127,418.75
0012	LOOP LEAD-IN DETECTOR CABLE	LF	7.50	1,970.00	1,450.0000	0.0000	1,450.0000	10,875.00	0.00	10,875.00
0013	CONDUIT PIPE, 2" DIA	LF	11.00	185.00	140.0000	140.0000	0.0000	1,540.00	1,540.00	0.00
0014	TEMPORARY PAVEMENT MARKINGS	LF	0.55	79,962.00	80,728.0000	80,728.0000	0.0000	44,400.40	44,400.40	0.00
0015	PLASTIC WIDE LINE	LF	3.25	1,056.00	7,862.0000	7,862.0000	0.0000	25,551.50	25,551.50	0.00
0016	PLASTIC TRAFFIC ARROW	EA	148.70	47.00	53.0000	44.0000	9.0000	7,881.10	6,542.80	1,338.30
0017	24" PLASTIC CROSSWALK LINE	LF	10.35	2,060.00	1,633.0000	1,633.0000	0.0000	16,901.55	16,901.55	0.00
0018	24" PLASTIC STOP BAR	LF	10.90	688.00	741.0000	741.0000	0.0000	8,076.90	8,076.90	0.00
0019	PAINT LINE	LF	0.80	1,517.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0020	PLASTIC LINE	LF	1.35	45,507.00	43,968.0000	43,968.0000	0.0000	59,356.80	59,356.80	0.00
0021	PLASTIC TRAFFIC LETTER	EA	50.50	12.00	12.0000	0.0000	12.0000	606.00	0.00	606.00
0022	PLASTIC BICYLCE LANE SYMBOL	EA	165.00	14.00	20.0000	0.0000	20.0000	3,300.00	0.00	3,300.00
0023	PLASTIC SHARROW	EA	180.00	15.00	14.0000	0.0000	14.0000	2,520.00	0.00	2,520.00
0024	PLASTIC RAILROAD CROSSING SYMBOL	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0025	RAISED PAVEMENT MARKERS, TYPE 2	HUND	500.00	9.05	9.0900	9.0900	0.0000	4,545.00	4,545.00	0.00

Run Date: 11/17/2021
Time: 1:57 PM

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3751A
Estimate #6

Cutoff Date: 11/5/2021

Project: 384
2021 PAVEMENT MAINTENANCE OVERLAY
WO 3751A BID: $1,583,581.90
TOTAL BID: $3,093,242.80

Contractor: LAKESIDE INDUSTRIES, INC
PO BOX 247

MONROE, WA 98272

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0026	REMOVING SIDEWALK	SY	54.00	58.00	33.4200	33.4200	0.0000	1,804.68	1,804.68	0.00
0027	REPLACE JUNCTION BOX	EA	871.00	7.00	5.0000	5.0000	0.0000	4,355.00	4,355.00	0.00
0028	UNIFORMED POLICE OFFICER	HR	130.00	340.00	735.5000	735.5000	0.0000	95,615.00	95,615.00	0.00
0029	STREET CLEANING	HR	170.00	140.00	63.5000	23.5000	40.0000	10,795.00	3,995.00	6,800.00
0030	PORTABLE CHANGEABLE MESSAGE SIGN	HR	3.00	842.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0031	SPILL PREVENTION CONTROL PLAN	LS	1,000.00	1.00	1.0000	1.0000	0.0000	1,000.00	1,000.00	0.00
0032	RESOLVE ABOVE GROUND CONFLICTS	EST	1.00	5,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0033	EROSION/WATER POLLUTION CONTROL	EST	1.00	5,000.00	1,081.9300	0.0000	1,081.9300	1,081.93	0.00	1,081.93
							Work Order Totals:	1,482,810.17	1,318,202.19	164,607.98

Run Date: 11/17/2021
Time: 1:57 PM
Project: 384
2021 PAVEMENT MAINTENANCE OVERLAY
WO 3751B BID: $710,152.25
TOTAL BID: $3,093,242.80

Cutoff Date: 11/5/2021

City of Everett - Public Works Department
Contract Estimate Voucher

For Work Order #3751B
Estimate #6

FINAL

Contractor: LAKESIDE INDUSTRIES, INC
PO BOX 247

MONROE, WA 98272

	Total Amt	Previous Amt	Present Amt
Contract Totals to Date	$670,055.64	$660,100.29	$9,955.35
Retained Amounts	$0.00	$0.00	$0.00
State Tax Amounts	$0.00	$0.00	$0.00
Amounts Paid	$670,055.64	$660,100.29	
Amount to be Paid This Estimate			$9,955.35

Checked By Mike Kang ***Date*** 11/17/2021
Recommended By Kelly Clepin ***Date*** 11/17/2021
Public Works Director ***Date*** 11-17-2021

Retainage not withheld
per Retainage Bond
107442043

Work Order Number: 3751B

Run Date: 11/17/2021

Time: 1:57 PM

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3751B
Estimate #6

Cutoff Date: 11/5/2021

Project: 384
2021 PAVEMENT MAINTENANCE OVERLAY
WO 3751B BID: $710,152.25
TOTAL BID: $3,093,242.80

Contractor: LAKESIDE INDUSTRIES, INC
PO BOX 247

MONROE, WA 98272

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0001	MOBILIZATON	LS	20,000.00	1.00	1.0000	1.0000	0.0000	20,000.00	20,000.00	0.00
0002	FLAGGERS (MIN BID PREVAILING WAGE)	HR	63.00	1,176.00	821.0000	821.0000	0.0000	51,723.00	51,723.00	0.00
0003	PROJECT TEMPORARY TRAFFIC CONTROL	LS	10,000.00	1.00	1.0000	0.8634	0.1366	10,000.00	8,634.00	1,366.00
0004	HMA CLASS 1/2", PG 64-22	TN	80.50	4,977.00	4,862.4000	4,862.4000	0.0000	391,423.20	391,423.20	0.00
0005	ADJUST MANHOLE TO GRADE	EA	50.00	56.00	2.0000	0.0000	2.0000	100.00	0.00	100.00
0006	ADJUST CATCH BASIN/ INLET TO GRADE	EA	50.00	28.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0007	ADJUST VALVE BOX TO GRADE	EA	50.00	32.00	13.0000	0.0000	13.0000	650.00	0.00	650.00
0008	ADJ EXISTING MONUMENT CASTINGS TO GRADE	EA	50.00	3.00	1.0000	0.0000	1.0000	50.00	0.00	50.00
0009	PLANING BITUMINOUS PAVEMENT (2" DEEP)	SY	3.30	40,618.00	40,570.0000	40,570.0000	0.0000	133,881.00	133,881.00	0.00
0010	ADDITIONAL PLANING BITUMINOUS PAVEMENT	SY	0.15	6,093.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0011	VEHICLE LOOP DETECTORS	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0012	LOOP LEAD-IN DETECTOR CABLE	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0013	CONDUIT PIPE, 2" DIA	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0014	TEMPORARY PAVEMENT MARKINGS	LF	0.55	16,352.00	16,430.0000	16,430.0000	0.0000	9,036.50	9,036.50	0.00
0015	PLASTIC WIDE LINE	LF	3.25	826.00	4,382.0000	4,382.0000	0.0000	14,241.50	14,241.50	0.00
0016	PLASTIC TRAFFIC ARROW	EA	148.70	3.00	3.0000	3.0000	0.0000	446.10	446.10	0.00
0017	24" PLASTIC CROSSWALK LINE	LF	10.35	250.00	233.0000	233.0000	0.0000	2,411.55	2,411.55	0.00
0018	24" PLASTIC STOP BAR	LF	10.90	176.00	112.0000	112.0000	0.0000	1,220.80	1,220.80	0.00
0019	PAINT LINE	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0020	PLASTIC LINE	LF	1.35	11,198.00	10,096.0000	9,730.0000	366.0000	13,629.60	13,135.50	494.10
0021	PLASTIC TRAFFIC LETTER	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0022	PLASTIC BICYCLE LANE SYMBOL	EA	165.00	9.00	10.0000	10.0000	0.0000	1,650.00	1,650.00	0.00
0023	PLASTIC SHARROW	EA	180.00	20.00	32.0000	23.0000	9.0000	5,760.00	4,140.00	1,620.00
0024	PLASTIC RAILROAD CROSSING SYMBOL	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0025	RAISED PAVEMENT MARKERS, TYPE 2	HUND	500.00	1.41	1.9600	1.9600	0.0000	980.00	980.00	0.00

Run Date: 11/17/2021
Time: 1:57 PM

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3751B
Estimate #6

Cutoff Date: 11/5/2021

Project: 384
2021 PAVEMENT MAINTENANCE OVERLAY
WO 3751B BID: $710,152.25
TOTAL BID: $3,093,242.80

Contractor: LAKESIDE INDUSTRIES, INC
PO BOX 247

MONROE, WA 98272

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0026	REMOVING SIDEWALK	SY	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0027	REPLACE JUNCTION BOX	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0028	UNIFORMED POLICE OFFICER	HR	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0029	STREET CLEANING	HR	170.00	70.00	24.0000	24.0000	0.0000	4,080.00	4,080.00	0.00
0030	PORTABLE CHANGEABLE MESSAGE SIGN	HR	3.00	1,760.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0031	SPILL PREVENTION CONTROL PLAN	LS	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0032	RESOLVE ABOVE GROUND CONFLICTS	EST	1.00	5,000.00	3,097.1400	3,097.1400	0.0000	3,097.14	3,097.14	0.00
0033	EROSION/WATER POLLUTION CONTROL	EST	1.00	5,000.00	5,675.2500	0.0000	5,675.2500	5,675.25	0.00	5,675.25
							Work Order Totals:	670,055.64	660,100.29	9,955.35

Run Date: 11/17/2021
Time: 1:57 PM

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3751C
Estimate #6

Cutoff Date: 11/5/2021

Project: 384
2021 PAVEMENT MAINTENANCE OVERLAY
WO 3751C BID: $31,893.15
TOTAL BID: $3,093,242.80

Contractor: LAKESIDE INDUSTRIES, INC
PO BOX 247

MONROE, WA 98272

FINAL

	Total Amt	Previous Amt	Present Amt
Contract Totals to Date	$22,852.55	$22,328.22	$524.33
Retained Amounts	$0.00	$0.00	$0.00
State Tax Amounts	$0.00	$0.00	$0.00
Amounts Paid	$22,852.55	$22,328.22	
Amount to be Paid This Estimate			$524.33

DMS

Checked By Mike Kranvats **Date** 11/17/2021
Recommended By Keith Glover **Date** 11/17/2021
Public Works Director [signature] **Date** 11-17-2021

Retainage not withheld
per Retainage Bond
107442643

Work Order Number: 3751C

Run Date: 11/17/2021
Time: 1:57 PM

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3751C
Estimate #6

Cutoff Date: 11/5/2021

Project: 384
2021 PAVEMENT MAINTENANCE OVERLAY
WO 3751C BID: $31,893.15
TOTAL BID: $3,093,242.80

Contractor: LAKESIDE INDUSTRIES, INC
PO BOX 247

MONROE, WA 98272

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0001	MOBILIZATION	LS	4,000.00	1.00	1.0000	1.0000	0.0000	4,000.00	4,000.00	0.00
0002	FLAGGERS (MIN BID PREVAILING WAGE)	HR	63.00	69.00	47.5000	47.5000	0.0000	2,992.50	2,992.50	0.00
0003	PROJECT TEMPORARY TRAFFIC CONTROL	LS	1,200.00	1.00	1.0000	0.8636	0.1364	1,200.00	1,036.32	163.68
0004	HMA CLASS 1/2", PG 64-22	TN	80.50	169.00	120.2600	120.2600	0.0000	9,680.93	9,680.93	0.00
0005	ADJUST MANHOLE TO GRADE	EA	50.00	10.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0006	ADJUST CATCH BASIN/ INLET TO GRADE	EA	50.00	3.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0007	ADJUST VALVE BOX TO GRADE	EA	50.00	2.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0008	ADJ EXIST MONUMENT CASTINGS TO GRADE	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0009	PLANING BITUMINOUS PAVEMENT (2" DEEP)	SY	3.30	1,382.00	1,244.9900	1,244.9900	0.0000	4,108.47	4,108.47	0.00
0010	ADDITIONAL PLANING BITUMINOUS PAVEMENT	SY	0.15	207.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0011	VEHICLE LOOP DETECTORS	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0012	LOOP LEAD-IN DETECTOR CABLE	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0013	CONDUIT PIPE, 2" DIA	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0014	TEMPORARY PAVEMENT MARKINGS	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0015	PLASTIC WIDE LINE	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0016	PLASTIC TRAFFIC ARROW	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0017	24" PLASTIC CROSSWALK LINE	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0018	24" PLASTIC STOP BAR	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0019	PAINT LINE	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0020	PLASTIC LINE	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0021	PLASTIC TRAFFIC LETTER	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0022	PLASTIC BICYCLE LANE SYMBOL	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0023	PLASTIC SHARROW	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0024	PLASTIC RAILROAD CROSSING SYMBOL	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0025	RAISED PAVEMENT MARKERS, TYPE 2	HUND	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00

Run Date: 11/17/2021
Time: 1:57 PM

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3751C
Estimate #6

Cutoff Date: 11/5/2021

Project: 384
2021 PAVEMENT MAINTENANCE OVERLAY
WO 3751C BID: $31,893.15
TOTAL BID: $3,093,242.80

Contractor: LAKESIDE INDUSTRIES, INC
PO BOX 247

MONROE, WA 98272

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0026	REMOVING SIDEWALK	SY	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0027	REPLACE JUNCTION BOX	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0028	UNIFORMED POLICE OFFICER	HR	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0029	STREET CLEANING	HR	170.00	10.00	3.0000	3.0000	0.0000	510.00	510.00	0.00
0030	PORTABLE CHANGEABLE MESSAGE SIGN	HR	3.00	150.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0031	SPILL PREVENTION CONTROL PLAN	LS	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0032	RESOLVE ABOVE GROUND CONFLICTS	EST	1.00	1,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0033	EROSION/WATER POLLUTION CONTROL	EST	1.00	250.00	360.6500	0.0000	360.6500	360.65	0.00	360.65
							Work Order Totals:	22,852.55	22,328.22	524.33

Run Date: 11/17/2021
Time: 3:03 PM
Project: 384
2021 PAVEMENT MAINTENANCE OVERLAY
WO 3751D BID: $157,532.90
TOTAL BID: $3,093,242.80

Cutoff Date: 11/5/2021

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3751D
Estimate #6

FINAL

Contractor: LAKESIDE INDUSTRIES, INC
PO BOX 247

MONROE, WA 98272

	Total Amt	Previous Amt	Present Amt
Contract Totals to Date	$142,255.03	$141,014.65	$1,240.38
Retained Amounts	$0.00	$0.00	$0.00
State Tax Amounts	$0.00	$0.00	$0.00
Amounts Paid	$142,255.03	$141,014.65	
Amount to be Paid This Estimate			$1,240.38

Done

Checked By Mike Kanwes **Date** 11/17/2021
Recommended By Keith [illegible] **Date** 11/17/2021
Public Works Director [signature] **Date** 11-17-2021

Retainage not withheld
per Retainage Bond
105442443

Work Order Number: 3751D

Run Date: 11/17/2021
Time: 3:03 PM

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3751D
Estimate #6

Cutoff Date: 11/5/2021

Project: 384
2021 PAVEMENT MAINTENANCE OVERLAY
WO 3751D BID: $157,532.90
TOTAL BID: $3,093,242.80

Contractor: LAKESIDE INDUSTRIES, INC
PO BOX 247

MONROE, WA 98272

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0001	MOBILIZATION	LS	10,000.00	1.00	1.0000	1.0000	0.0000	10,000.00	10,000.00	0.00
0002	FLAGGERS (MIN BID PREVAILING WAGE)	HR	63.00	285.00	138.0000	138.0000	0.0000	8,694.00	8,694.00	0.00
0003	PROJECT TEMPORARY TRAFFIC CONTROL	LS	4,100.00	1.00	1.0000	0.8634	0.1366	4,100.00	3,539.94	560.06
0004	HMA CLASS 1/2", PG 64-22	TN	80.50	928.00	937.5200	937.5200	0.0000	75,470.36	75,470.36	0.00
0005	ADJUST MANHOLE TO GRADE	EA	50.00	10.00	5.0000	0.0000	5.0000	250.00	0.00	250.00
0006	ADJUST CATCH BASIN/ INLET TO GRADE	EA	50.00	5.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0007	ADJUST VALVE BOX TO GRADE	EA	50.00	7.00	4.0000	0.0000	4.0000	200.00	0.00	200.00
0008	ADJ EXISTING MONUMENT CASTINGS TO GRADE	EA	50.00	2.00	1.0000	0.0000	1.0000	50.00	0.00	50.00
0009	PLANING BITUMINOUS PAVEMENT (2" DEEP)	SY	3.30	7,572.00	7,632.0000	7,632.0000	0.0000	25,185.60	25,185.60	0.00
0010	ADD PLANING BITUMINOUS PAVEMENT	SY	0.15	1,136.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0011	VEHICLE LOOP DETECTORS	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0012	LOOP LEAD-IN DETECTOR CABLE	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0013	CONDUIT PIPE, 2" DIA	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0014	TEMPORARY PAVEMENT MARKINGS	LF	0.55	8,300.00	8,188.0000	8,188.0000	0.0000	4,503.40	4,503.40	0.00
0015	PLASTIC WIDE LINE	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0016	PLASTIC TRAFFIC ARROW	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0017	24" PLASTIC CROSSWALK LINE	LF	10.35	60.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0018	24" PLASTIC STOP BAR	LF	10.90	123.00	49.5000	49.5000	0.0000	539.55	539.55	0.00
0019	PAINT LINE	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0020	PLASTIC LINE	LF	1.35	7,352.00	6,428.0000	6,428.0000	0.0000	8,677.80	8,677.80	0.00
0021	PLASTIC TRAFFIC LETTER	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0022	PLSTIC BICYCLE LANE SYMBOL	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0023	PLASTIC SHARROW	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0024	PLASTIC RAILROAD CROSSING SYMBOL	EA	2,500.00	1.00	1.0000	1.0000	0.0000	2,500.00	2,500.00	0.00
0025	RAISED PAVEMENT MARKERS, TYPE 2	HUND	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0026	REMOVING SIDEWALK	SY	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00

Run Date: 11/17/2021
Time: 3:03 PM

Project: 384
2021 PAVEMENT MAINTENANCE OVERLAY
WO 3751D BID: $157,532.90
TOTAL BID: $3,093,242.80

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3751D
Estimate #6

Cutoff Date: 11/5/2021

Contractor: LAKESIDE INDUSTRIES, INC
PO BOX 247

MONROE, WA 98272

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0027	REPLACE JUNCTION BOX	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0028	UNIFORMED POLICE OFFICER	HR	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0029	STREET CLEANING	HR	170.00	20.00	4.0000	4.0000	0.0000	680.00	680.00	0.00
0030	PORTABLE CHANGEABLE MESSAGE SIGN	HR	3.00	188.00	408.0000	408.0000	0.0000	1,224.00	1,224.00	0.00
0031	SPILL PREVENTION CONTROL PLAN	LS	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0032	RESOLVE ABOVE GROUN CONFLICTS	EST	1.00	1,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0033	EROSION/WATER POLLUTION CONTROL	EST	1.00	500.00	180.3200	0.0000	180.3200	180.32	0.00	180.32
							Work Order Totals:	142,255.03	141,014.65	1,240.38

Run Date: 11/17/2021
Time: 2:03 PM

Project: 384
2021 PAVEMENT MAINTENANCE OVERLAY
WO 3751F BID: $66,787.55
TOTAL BID: $3,093,242.80

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3751F
Estimate #6

FINAL

Cutoff Date: 11/5/2021

Contractor: LAKESIDE INDUSTRIES, INC
PO BOX 247

MONROE, WA 98272

	Total Amt	Previous Amt	Present Amt
Contract Totals to Date	$68,733.74	$68,416.72	$317.02
Retained Amounts	$0.00	$0.00	$0.00
State Tax Amounts	$0.00	$0.00	$0.00
Amounts Paid	$68,733.74	$68,416.72	
Amount to be Paid This Estimate			$317.02

Checked By Mike Kanarts **Date** 11/17/2021
Recommended By Keith Alewine **Date** 11/17/2021
Public Works Director **Date** 11-17-2021

Work Order Number: 3751F

Retainage not withheld
per Retainage Bond
107442643

Run Date: 11/17/2021

Time: 2:03 PM

Project: 384
2021 PAVEMENT MAINTENANCE OVERLAY
WO 3751F BID: $66,787.55
TOTAL BID: $3,093,242.80

City of Everett - Public Works Department
Contract Estimate Voucher

For Work Order #3751F
Estimate #6

Cutoff Date: 11/5/2021

Contractor: LAKESIDE INDUSTRIES, INC
PO BOX 247

MONROE, WA 98272

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0001	MOBILIZATION	LS	2,500.00	1.00	1.0000	1.0000	0.0000	2,500.00	2,500.00	0.00
0002	FLAGGERS (MIN BID PREVAILING WAGE)	HR	63.00	107.00	101.5000	101.5000	0.0000	6,394.50	6,394.50	0.00
0003	PROJECT TEMPORARY TRAFFIC CONTROL	LS	1,000.00	1.00	1.0000	0.8633	0.1367	1,000.00	863.30	136.70
0004	HMA CLASS 1/2", PG 64-22	TN	80.50	489.00	555.0300	555.0300	0.0000	44,679.92	44,679.92	0.00
0005	ADJUST MANHOLE TO GRADE	EA	50.00	3.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0006	ADJUST CATCH BASIN/ INLET TO GRADE	EA	50.00	4.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0007	AJDUST VALVE BOX TO GRADE	EA	50.00	1.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0008	ADJ EXISTING MONUMENT CASTINGS TO GRADE	EA	50.00	3.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0009	PLANING BITUMINOUS PAVEMENT (2" DEEP)	SY	3.30	3,994.00	4,030.0000	4,030.0000	0.0000	13,299.00	13,299.00	0.00
0010	ADDITIONAL PLANING BITUMINOUS PAVEMENT	SY	0.15	599.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0011	VEHICLE LOOP DETECTORS	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0012	LOOP LEAD-IN DETECTOR CABLE	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0013	CONDUIT PIPE, 2" DIAM	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0014	TEMPORARY PAVEMENT MARKINGS	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0015	PLASTIC WIDE LINE	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0016	PLASTIC TRAFFIC ARROW	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0017	24" PLASTIC CROSSWALK LINE	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0018	24" PLASTIC STOP BAR	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0019	PAINT LINE	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0020	PLASTIC LINE	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0021	PLASTIC TRAFFIC LETTER	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0022	PLASTIC BICYCLE LANE SYMBOL	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0023	PLASTIC SHARROW	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0024	PLASTIC RAILROAD CROSSING SYMBOL	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0025	RAISED PAVEMENT MARKERS, TYPE 2	HUND	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00

Run Date: 11/17/2021
Time: 2:03 PM

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3751F
Estimate #6

Cutoff Date: 11/5/2021

Project: 384
2021 PAVEMENT MAINTENANCE OVERLAY
WO 3751F BID: $66,787.55
TOTAL BID: $3,093,242.80

Contractor: LAKESIDE INDUSTRIES, INC
PO BOX 247

MONROE, WA 98272

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0026	REMOVING SIDEWALK	SY	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0027	REPLACE JUNCTION BOX	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0028	UNIFORMED POLICE OFFICER	HR	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0029	STREET CLEANING	HR	170.00	10.00	4.0000	4.0000	0.0000	680.00	680.00	0.00
0030	PORTABLE CHANGEABLE MESSAGE SIGN	HR	3.00	304.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0031	SPILL PREVENTION CONTROL PLAN	LS	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0032	RESOLVE ABOVE GROUND CONFLICTS	EST	1.00	250.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0033	EROSION/WATER POLLUTION CONTROL	EST	1.00	500.00	180.3200	0.0000	180.3200	180.32	0.00	180.32
							Work Order Totals:	68,733.74	68,416.72	317.02

Run Date: 11/17/2021
Time: 2:03 PM
Project: 384
2021 PAVEMENT MAINTENANCE OVERLAY
WO 3751G BID: $67,054.20
TOTAL BID: $3,093,242.80

City of Everett - Public Works Department
Contract Estimate Voucher

For Work Order #3751G
Estimate #6

FINAL

Cutoff Date: 11/5/2021

Contractor: LAKESIDE INDUSTRIES, INC
PO BOX 247

MONROE, WA 98272

	Total Amt	Previous Amt	Present Amt
Contract Totals to Date	$65,329.26	$64,507.61	$821.65
Retained Amounts	$0.00	$0.00	$0.00
State Tax Amounts	$0.00	$0.00	$0.00
Amounts Paid	$65,329.26	$64,507.61	
Amount to be Paid This Estimate			$821.65

Bond

Checked By Mike Kanuts **Date** 11/17/2021
Recommended By Kelly Ceyri **Date** 11/17/2021
Public Works Director [signature] **Date** 11-17-2021

Retainage not withheld
per Retainage Bond

#107442643

Work Order Number: 3751G

Run Date: 11/17/2021

Time: 2:03 PM

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3751G
Estimate #6

Cutoff Date: 11/5/2021

Project: 384
2021 PAVEMENT MAINTENANCE OVERLAY
WO 3751G BID: $67,054.20
TOTAL BID: $3,093,242.80

Contractor: LAKESIDE INDUSTRIES, INC
PO BOX 247

MONROE, WA 98272

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0001	MOBILIZATION	LS	7,000.00	1.00	1.0000	1.0000	0.0000	7,000.00	7,000.00	0.00
0002	FLAGGERS (MIN BID PREVAILING WAGE)	HR	63.00	167.00	172.5000	172.5000	0.0000	10,867.50	10,867.50	0.00
0003	PROJECT TEMPORARY TRAFFIC CONTROL	LS	3,000.00	1.00	1.0000	0.8630	0.1370	3,000.00	2,589.00	411.00
0004	HMA CLASS 1/2", PG 64-22	TN	80.50	374.00	424.0100	424.0100	0.0000	34,132.81	34,132.81	0.00
0005	ADJUST MANHOLE TO GRADE	EA	50.00	14.00	1.0000	0.0000	1.0000	50.00	0.00	50.00
0006	ADJUST CATCH BASIN/ INLET TO GRADE	EA	50.00	14.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0007	ADJUST VALVE BOX TO GRADE	EA	50.00	7.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0008	ADJ EXISTING MONUMENT CASTINGS TO GRADE	EA	50.00	2.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0009	PLANING BITUMINOUS PAVEMENT (2" DEEP)	SY	3.30	3,055.00	2,851.0000	2,851.0000	0.0000	9,408.30	9,408.30	0.00
0010	ADD PLANING BITUMINOUS PAVEMENT	SY	0.15	458.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0011	VEHICLE LOOP DETECTORS	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0012	LOOP LEAD-IN DETECTOR CABLE	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0013	CONDUIT PIPE, 2" DIAM	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0014	TEMPORARY PAVEMENT MARKINGS	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0015	PLASTIC WIDE LINE	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0016	PLASTIC TRAFFIC ARROW	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0017	24" PLASTIC CROSSWALK LINE	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0018	24" PLASTIC STOP BAR	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0019	PAINT LINE	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0020	PLASTIC LINE	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0021	PLASTIC TRAFFIC LETTER	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0022	PLASTIC BICYCLE LANE SYMBOL	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0023	PLASTIC SHARROW	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0024	PLASTIC RAILROAD CROSSING SYMBOL	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0025	RAISED PAVEMENT MARKERS, TYPE 2	HUND	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0026	REMOVING SIDEWALK	SY	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00

Run Date: 11/17/2021
Time: 2:03 PM

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3751G
Estimate #6

Cutoff Date: 11/5/2021

Project: 384
2021 PAVEMENT MAINTENANCE OVERLAY
WO 3751G BID: $67,054.20
TOTAL BID: $3,093,242.80

Contractor: LAKESIDE INDUSTRIES, INC
PO BOX 247

MONROE, WA 98272

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0027	REPLACE JUNCTION BOX	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0028	UNIFORMED POLICE OFFICER	HR	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0029	STREET CLEANING	HR	170.00	10.00	3.0000	3.0000	0.0000	510.00	510.00	0.00
0030	PORTABLE CHANGEABLE MESSAGE SIGN	HR	3.00	742.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0031	SPILL PREVENTION CONTROL PLAN	LS	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0032	RESOLVE ABOVE GROUND CONFLICTS	EST	1.00	250.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0033	EROSION/WATER POLLUTION CONTROL	EST	1.00	250.00	360.6500	0.0000	360.6500	360.65	0.00	360.65
							Work Order Totals:	65,329.26	64,507.61	821.65

Run Date: 11/17/2021
Time: 2:04 PM
Project: 384
2021 PAVEMENT MAINTENANCE OVERLAY
WO 3751H BID: $264,363.65
TOTAL BID: $3,093,242.80

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3751H
Estimate #6

FINAL

Cutoff Date: 11/5/2021

Contractor: LAKESIDE INDUSTRIES, INC
PO BOX 247

MONROE, WA 98272

	Total Amt	Previous Amt	Present Amt
Contract Totals to Date	$276,029.45	$255,530.26	$20,499.19
Retained Amounts	$0.00	$0.00	$0.00
State Tax Amounts	$0.00	$0.00	$0.00
Amounts Paid	$276,029.45	$255,530.26	
Amount to be Paid This Estimate			$20,499.19

Checked By Myles Kar **Date** 11/17/2021
Recommended By Keith [illegible] **Date** 11/17/2021
Public Works Director [illegible] **Date** 11-17-2021

Work Order Number: 3751H

Retainage not withheld
per Retainage Bond
#107442643

Run Date: 11/17/2021
Time: 2:04 PM

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3751H
Estimate #6

Cutoff Date: 11/5/2021

Project: 384
2021 PAVEMENT MAINTENANCE OVERLAY
WO 3751H BID: $264,363.65
TOTAL BID: $3,093,242.80

Contractor: LAKESIDE INDUSTRIES, INC
PO BOX 247

MONROE, WA 98272

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0001	MOBILIZATION	LS	15,000.00	1.00	1.0000	1.0000	0.0000	15,000.00	15,000.00	0.00
0002	FLAGGERS (MIN BID PREVAILING WAGE)	HR	63.00	548.00	364.0000	364.0000	0.0000	22,932.00	22,932.00	0.00
0003	PROJECT TEMPORARY TRAFFIC CONTROL	LS	5,000.00	1.00	1.0000	0.8633	0.1367	5,000.00	4,316.50	683.50
0004	HMA CLASS 1/2" PG 64-22	TN	80.50	1,310.00	1,314.0100	1,314.0100	0.0000	105,777.81	105,777.81	0.00
0005	ADJUST MANHOLE TO GRADE	EA	50.00	5.00	1.0000	0.0000	1.0000	50.00	0.00	50.00
0006	ADJUST CATCH BASIN/ INLET TO GRADE	EA	50.00	2.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0007	ADJUST VALVE BOX TO GRADE	EA	50.00	37.00	9.0000	0.0000	9.0000	450.00	0.00	450.00
0008	ADJ EXISTING MONUMENT CASTINGS TO GRADE	EA	50.00	3.00	1.0000	0.0000	1.0000	50.00	0.00	50.00
0009	PLANING BITUMINOUS PAVEMNET (2" DEEP)	SY	3.30	10,695.00	10,461.0000	10,461.0000	0.0000	34,521.30	34,521.30	0.00
0010	ADDIONAL PLANING BITUMINOUS PAVEMENT	SY	0.15	1,604.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0011	VEHICLE LOOP DETECTORS	LF	18.50	1,175.00	2,155.0000	1,435.0000	720.0000	39,867.50	26,547.50	13,320.00
0012	LOOP LEAD-IN DETECTOR CABLE	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0013	CONDUIT PIPE, 2" DIAM	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0014	TEMPORARY PAVEMENT MARKINGS	LF	0.55	13,700.00	16,704.0000	16,704.0000	0.0000	9,187.20	9,187.20	0.00
0015	PLASTIC WIDE LINE	LF	3.25	372.00	530.0000	530.0000	0.0000	1,722.50	1,722.50	0.00
0016	PLASTIC TRAFFIC ARROW	EA	148.70	14.00	16.0000	16.0000	0.0000	2,379.20	2,379.20	0.00
0017	24" PLASTIC CROSSWALK LINE	LF	10.35	640.00	766.0000	766.0000	0.0000	7,928.10	7,928.10	0.00
0018	24" PLASTIC STOP BAR	LF	10.90	128.00	214.0000	214.0000	0.0000	2,332.60	2,332.60	0.00
0019	PAINT LINE	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0020	PLASTIC LINE	LF	1.35	6,203.00	8,453.0000	8,453.0000	0.0000	11,411.55	11,411.55	0.00
0021	PLASTIC TRAFFIC LETTER	EA	0.00	0.00	0.0000	1.7100	-1.7100	0.00	0.00	0.00
0022	PLASTIC BICYCLE LANE SYMBOL	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0023	PLASTIC SHARROW	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0024	PLASTIC RAILROAD CROSSING SYMBOL	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0025	RAISED PAVEMENT MARKERS, TYPE 2	HUND	500.00	0.78	1.7100	0.0000	1.7100	855.00	0.00	855.00

Run Date: 11/17/2021
Time: 2:04 PM

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3751H
Estimate #6

Cutoff Date: 11/5/2021

Project: 384
2021 PAVEMENT MAINTENANCE OVERLAY
WO 3751H BID: $264,363.65
TOTAL BID: $3,093,242.80

Contractor: LAKESIDE INDUSTRIES, INC
PO BOX 247

MONROE, WA 98272

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0026	REMOVING SIDEWALK	SY	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0027	REPLACE JUNCTION BOX	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0028	UNIFORMED POLICE OFFICER	HR	130.00	80.00	91.0000	67.0000	24.0000	11,830.00	8,710.00	3,120.00
0029	STREET CLEANING	HR	170.00	30.00	8.0000	8.0000	0.0000	1,360.00	1,360.00	0.00
0030	PORTABLE CHANGEABLE MESSAGE SIGN	HR	3.00	218.00	468.0000	468.0000	0.0000	1,404.00	1,404.00	0.00
0031	SPILL PREVENTION CONTROL PLAN	LS	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0032	RESOLVE ABOVE GROUND CONFLICTS	EST	1.00	500.00	1,790.3700	0.0000	1,790.3700	1,790.37	0.00	1,790.37
0033	EROSION/WATER POLLUTION CONTROL	EST	1.00	500.00	180.3200	0.0000	180.3200	180.32	0.00	180.32
							Work Order Totals:	276,029.45	255,530.26	20,499.19

Project:	2021 HMA Overlay
Work Order:	3751
Contract Amount:	$2,881,595.60
Contractor:	Lakeside

	Fund 119	Fund 401	
Sch A	1,482,810.17		
Sch B	670,055.64		
Sch C		22,852.55	
Sch D	142,255.03		
Sch F	68,733.74		
Sch G	65,329.26		
Sch H		276,029.45	
Subtotal	2,429,183.84	298,882.00	
PROJECT TOTAL			**2,728,065.84**

Lakeside Industries-2021 Pavement Maintenance Overlay-FINAL-MK-SD

Final Audit Report 2024-09-06

Created:	2024-08-29
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAxK0Wo5WIjZMQ_54glOy67HNq0SSDTwNK

"Lakeside Industries-2021 Pavement Maintenance Overlay-FINAL-MK-SD" History

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Document e-signed by Ashleigh Scott (ascott@everettwa.gov)

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Agreement completed.

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