



CERTIFICATE OF COMPLETION

Project:	2022 Pavement Maintenance Overlay
Contractor:	Central Paving, LLC
Work Order Number:	PW 3764

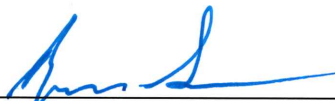
The above-mentioned Project was constructed per the plans and specifications and to the satisfaction of the Public Works Department.

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: 9-06-2024

Approved:



Cassie Franklin, Mayor

Date: 09/30/2024

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 Central Paving, LLC			
Street Address 1410 West Dolarway Road, Ste 301			
City Ellensburg	State WA	Zip 98926	Date 8/8/2024
Work Order No. PW 3764			
Project Title 2022 Pavement Maintenance Overlay			
Date Work Physically Completed 11/10/2022		Final Amount \$3,356,856.65	

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 **Ellensburg, WA** this **6th** day of **Sep**, 20**24**.
(City, State)

Contractor Authorized Signature

Bryce Harem

Printed Name

General Manager

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

9-06-2024

Keith Alewine

Keith Alewine, Construction Manager

Ryan Sass

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.



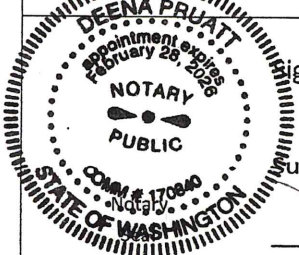
**City of Everett
Construction Management**

Affidavit of Amounts Paid DBE Participants

Contractor: Central Paving, LLC			Date: 08/08/2024	
Address: 1410 West Dolarway Road, Ste 301		City: Ellensburg		State: WA
Zip Code: 98926		Project Title: 2022 Pavement Maintenance Overlay		
Project Work Order #: PW 3764			Federal Aid Project Number (if Federally Funded) N/A	
Contract Bid Price: \$3,069,652.92		DBE Condition of Award: \$ N/A		
DBE Participant Name and Address		Ethnic Code	Contract Type	Bid Item No.(s)
BC Traffic, LLC 2507 Mile Hill Dr #106 Port Orchard, WA 98366		A	S	Sch A-F - 4
Highline Pavement Maint Inc PO Box 606 Mount Vernon, WA 98273		I	S	Sch A-F - 6-8
Ethnic Code: B = Black H = Hispanic A = Asian American		Contract Type: S = Subcontractor M = Material Supplier JV = Joint Venture		Total DBE Participation Achieved \$691,346.36

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 [Signature] Title GENERAL MANAGER

Subscribed and sworn before me this: 3 day of Sept, 2024

Deena Pruitt Notary Public in and for the State of Washington

residing at Ellensburg WA

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

SUBCONTRACTOR TRACKING LOG

Project: 2022 Pavement Maintenance Overlay

Job Number: PW - 3764

Contract Amount at Bid (excludes WSST) \$3,069,652.92

Req #	Subcontractor	UBI #	Amount \$	This %	Prior %	% To Date	COE Bus Lic Exp	DBE
	Central Paving LLC	603439290						n
1	G and G	602352313	\$52,700.00	1.72	0.00	1.72		y
2	PR Systems	601303110	\$111,099.00	3.62	1.72	5.34		n
3	BC Traffic	602178781	\$643,387.00	20.96	5.34	26.30		y
4	Seattle Blue	603200190	\$0.00	0.00	26.30	26.30		#
5	Carl Trucking By Looker	604280337	\$50,000.00	1.63	26.30	27.93		y
6	Mowatt Inc	603210502	\$5,000.00	0.16	27.93	28.09		n
7	Barretts Trucking	603578850	\$5,000.00	0.16	28.09	28.25		n
8	J and T Amell		\$5,000.00	0.16	28.25	28.41		#
9	Darst Trucking	604062015	\$5,000.00	0.16	28.41	28.57		n
10	Engells Trucking	604884831	5000	0.16	28.57	28.73		#
11	Z/ZS Trucking	604865992		0.00	28.73	28.73		n
12	Becker Blacktop	603135627		0.00	28.73	28.73		n
13	Buretta Land	604617745		0.00	28.73	28.73		n
14	Currie Const	602356672		0.00	28.73	28.73		n
15	DSJ Trucking	602959528		0.00	28.73	28.73		n
16	DTG Enterprises	602747951		0.00	28.73	28.73		n
17	Highline Pavement	602243908		0.00	28.73	28.73		n
18	Kole Enterprises	603393431		0.00	28.73	28.73		y
19	Middling Const	603375453		0.00	28.73	28.73		n
20	NW Flagging	603566549		0.00	28.73	28.73		n
21	Peterson Trucking	602107760		0.00	28.73	28.73		n
22	Specialized Pymnt Marking	602001003		0.00	28.73	28.73		n
23	Walton Excavation	604642925		0.00	28.73	28.73		n

L & I Check Date 8/7/2024

TOTAL	\$882,186.00
PRINT DATE	8/7/2024

Project: 2022 HMA Overlay
Work Order: PW 3764
Contract Amount: \$3,360,703.31
Contractor: Central Paving, LLC

	<u>Fund 119</u>
Sch A	1,959,735.40
Sch B	792,696.47
Sch C	537228.47
Sch D	
Sch F	
Sch G	67,196.32
Sch H	
Subtotal	<u>3,356,856.66</u>
PROJECT TOTAL	3,356,856.66

FINAL



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

CONTRACT ESTIMATE VOUCHER
Schedule: A

Date: 3/15/2023 CM Check: Mike Kawas

Date: 3/15/2023 Recommended By: Kella Chui

Retainage not withheld
per Retainage Bond
2324052

Date: 3/15/23 PM Review: James

Date: 3-15-2023 PW Director: [Signature]

Contractor: Central Paving, LLC
Project: 2022 Pavement Maintenance Overlay
Estimate: 7
W.O.# PW3764
Ends: 02/24/2023

SCHEDULE	ORG. CONTRACT	UPDATED w/ C.O.	TO DATE	VARIANCE
A	\$ 1,802,811.84	\$ 1,962,133.91	\$ 1,959,735.40	\$ (2,398.51)
B	\$ 773,205.22	\$ 825,705.22	\$ 792,696.47	\$ (33,008.75)
C	\$ 493,635.86	\$ 493,635.86	\$ 537,228.47	\$ 43,592.61
G	\$ -	\$ 79,228.32	\$ 67,196.32	\$ (12,032.00)
Total	\$ 3,069,652.92	\$ 3,360,703.31	\$ 3,356,856.65	\$ (3,846.66)

TOTAL	TO DATE	PREVIOUS	PRESENT
LESS RETENTION	\$ 1,959,735.40	\$ 1,945,225.96	\$ 14,509.44
SALES TAX	\$ -	\$ -	\$ -
AMOUNTS PAID	\$ 1,959,735.40	\$ 1,945,225.96	\$ 14,509.44
DUE THIS ESTIMATE	\$ -	\$ -	\$ -

PERCENT PAID ON CONTRACT 99.89%

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	L.S.	\$ 179,620.00	1.00	\$ 179,620.00	1.00	\$ 179,620.00	1.00	\$ 179,620.00	1.00	\$ 179,620.00	0.00	\$ -
2	Flaggers (Minimum Bid Prevailing Wage)	Hour	\$ 77.00	3,078.00	\$ 237,006.00	3,078.00	\$ 237,006.00	2,543.50	\$ 195,849.50	2,543.50	\$ 195,849.50	0.00	\$ -
3	Uniformed Police Officer	Hour	\$ 137.00	180.00	\$ 24,660.00	580.00	\$ 79,460.00	577.50	\$ 79,117.50	577.50	\$ 79,117.50	0.00	\$ -
4	Project Temporary Traffic Control	L.S.	\$ 57,800.00	1.00	\$ 57,800.00	1.00	\$ 57,800.00	1.00	\$ 57,713.30	1.00	\$ 57,713.30	0.00	\$ -
5	Portable Changeable Message Sign	Hour	\$ 16.50	1,148.00	\$ 18,942.00	1,148.00	\$ 18,942.00	3,478.00	\$ 57,387.00	3,478.00	\$ 57,387.00	0.00	\$ -
6	Planing Bituminous Pavement	S.Y.	\$ 2.72	72,191.00	\$ 196,359.52	72,191.00	\$ 196,359.52	72,995.55	\$ 198,547.90	72,995.55	\$ 198,547.90	0.00	\$ -
7	Additional Planing Bituminous Pavement	S.Y.	\$ 1.00	10,829.00	\$ 10,829.00	10,829.00	\$ 10,829.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
8	HMA Class 1/2 Inch, PG 64-22	Ton	\$ 99.00	8,845.00	\$ 875,655.00	8,995.00	\$ 890,505.00	9,051.85	\$ 896,133.15	8,905.29	\$ 881,623.71	146.56	\$ 14,509.44
9	Street Cleaning	Hour	\$ 181.00	130.00	\$ 23,530.00	130.00	\$ 23,530.00	75.25	\$ 13,620.25	75.25	\$ 13,620.25	0.00	\$ -
10	Adjust Manhole	Each	\$ 100.00	41.00	\$ 4,100.00	41.00	\$ 4,100.00	5.00	\$ 500.00	5.00	\$ 500.00	0.00	\$ -
11	Adjust Catch Basin/Inlet to Grade	Each	\$ 100.00	90.00	\$ 9,000.00	90.00	\$ 9,000.00	7.00	\$ 700.00	7.00	\$ 700.00	0.00	\$ -
12	Adjust Valve Box to Grade	Each	\$ 100.00	59.00	\$ 5,900.00	59.00	\$ 5,900.00	56.00	\$ 5,600.00	56.00	\$ 5,600.00	0.00	\$ -
13	Adjust Existing Monument Castings to Grade	Each	\$ 100.00	13.00	\$ 1,300.00	13.00	\$ 1,300.00	8.00	\$ 800.00	8.00	\$ 800.00	0.00	\$ -
14	Profile Plastic Line	L.F.	\$ 1.65	4,738.00	\$ 7,817.70	4,738.00	\$ 7,817.70	16,250.00	\$ 26,812.50	16,250.00	\$ 26,812.50	0.00	\$ -
15	Profile Plastic Wide Line	L.F.	\$ 7.50	92.00	\$ 690.00	92.00	\$ 690.00	210.00	\$ 1,575.00	210.00	\$ 1,575.00	0.00	\$ -
16	Plastic Wide Line	L.F.	\$ 2.75	946.00	\$ 2,601.50	946.00	\$ 2,601.50	3,433.00	\$ 9,440.75	3,433.00	\$ 9,440.75	0.00	\$ -
17	Plastic Traffic Arrow	Each	\$ 165.00	23.00	\$ 3,795.00	23.00	\$ 3,795.00	28.00	\$ 4,620.00	28.00	\$ 4,620.00	0.00	\$ -
18	24" Plastic Crosswalk Line	S.F.	\$ 7.15	1,400.00	\$ 10,010.00	1,400.00	\$ 10,010.00	1,600.00	\$ 11,440.00	1,600.00	\$ 11,440.00	0.00	\$ -
19	24" Plastic Stop Bar	L.F.	\$ 11.00	421.00	\$ 4,631.00	421.00	\$ 4,631.00	450.00	\$ 4,950.00	450.00	\$ 4,950.00	0.00	\$ -

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
20	Plastic Line	L.F.	\$ 1.30	31,746.00	\$ 41,269.80	31,746.00	\$ 41,269.80	36,301.00	\$ 47,191.30	36,301.00	\$ 47,191.30	0.00	\$ -
21	Plastic Traffic Letter	Each	\$ 110.00	21.00	\$ 2,310.00	21.00	\$ 2,310.00	47.00	\$ 5,170.00	47.00	\$ 5,170.00	0.00	\$ -
22	Plastic Bicycle Lane Symbol	Each	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
23	Plastic Sharrow	Each	\$ 148.00	31.00	\$ 4,588.00	31.00	\$ 4,588.00	8.00	\$ 1,184.00	8.00	\$ 1,184.00	0.00	\$ -
24	Plastic Bicycle Detector Symbol	Each	\$ 121.00	3.00	\$ 363.00	3.00	\$ 363.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
25	Raised Pavement Markers, Type 2	Hund	\$ 550.00	6.90	\$ 3,795.00	6.90	\$ 3,795.00	9.76	\$ 5,368.00	9.76	\$ 5,368.00	0.00	\$ -
26	Centerline Rumble Strip	Mile	\$ 12,650.00	0.34	\$ 4,301.00	0.34	\$ 4,301.00	0.55	\$ 6,957.50	0.55	\$ 6,957.50	0.00	\$ -
27	Temporary Pavement Markings	L.F.	\$ 0.28	57,244.00	\$ 16,028.32	57,244.00	\$ 16,028.32	81,550.00	\$ 22,834.00	81,550.00	\$ 22,834.00	0.00	\$ -
28	Removing Cement Conc. Sidewalk	S.Y.	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
29	Vehicle Loop Detectors	L.F.	\$ 21.00	690.00	\$ 14,490.00	690.00	\$ 14,490.00	562.60	\$ 11,814.60	562.60	\$ 11,814.60	0.00	\$ -
30	Loop Lead-in Detector Cable	L.F.	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
31	Conduit Pipe, 2" Diameter	L.F.	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
32	Video Detection System	L.S.	\$ 18,900.00	1.00	\$ 18,900.00	1.00	\$ 18,900.00	1.00	\$ 18,900.00	1.00	\$ 18,900.00	0.00	\$ -
33	Spill Prevention Control Plan	L.S.	\$ 500.00	1.00	\$ 500.00	1.00	\$ 500.00	1.00	\$ 500.00	1.00	\$ 500.00	0.00	\$ -
34	Resolve Above Ground Conflicts	Est.	\$ 5,000.00	1.00	\$ 5,000.00	1.00	\$ 5,000.00	1.14	\$ 5,717.08	1.14	\$ 5,717.08	0.00	\$ -
35	Erosion/Water Pollution Control	Est.	\$ 7,000.00	1.00	\$ 7,000.00	1.00	\$ 7,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
36	Asphalt Cost Price Adjustment	Cal	\$ 10,020.00	1.00	\$ 10,020.00	9.95	\$ 99,692.07	8.95	\$ 89,672.07	8.95	\$ 89,672.07	0.00	\$ -

W.O.# PW3764

Contractor: Central Paving, LLC

Project: 2022 Pavement Maintenance Overlay

Notice to Proceed	7/6/2022
75% Completion	9/13/2022
Substantial Completion	10/7/2022
Substantial Completion of	66

Unique ID	Schedule	ITEM #	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	Est 10
A1	A	1	Mobilization	L.S.	1.00	1.00	7/15/2022	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A2	A	2	Flaggers (Minimum Bid Prevailing Wage)	Hour	3,078.00	2,543.50	192.00	1,188.00	158.00	607.00	398.50	0.00	0.00	0.00	0.00	0.00
A3	A	3	Uniformed Police Officer	Hour	180.00	577.50	0.00	375.00	0.00	71.50	23.00	108.00	0.00	0.00	0.00	0.00
A4	A	4	Project Temporary Traffic Control	L.S.	1.00	1.00	0.24	0.61	0.10	0.05	0.00	0.00	0.00	0.00	0.00	0.00
A5	A	5	Portable Changeable Message Sign	Hour	1,148.00	3,478.00	0.00	0.00	0.00	0.00	0.00	3,478.00	0.00	0.00	0.00	0.00
A6	A	6	Planing Bituminous Pavement	S.Y.	72,191.00	72,995.55	26,400.00	46,595.55	0.00	2,016.00	0.00	(2,016.00)	0.00	0.00	0.00	0.00
A7	A	7	Additional Planing Bituminous Pavement	S.Y.	10,829.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A8	A	8	HMA Class 1/2 Inch, PG 64-22	Ton	8,845.00	9,051.85	0.00	8,212.02	598.32	0.00	94.95	0.00	146.56	0.00	0.00	0.00
A9	A	9	Street Cleaning	Hour	130.00	75.25	0.00	27.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A10	A	10	Adjust Manhole	Each	41.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00
A11	A	11	Adjust Catch Basin/Inlet to Grade	Each	90.00	7.00	0.00	0.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00
A12	A	12	Adjust Valve Box to Grade	Each	59.00	56.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00
A13	A	13	Adjust Existing Monument Castings to Grade	Each	13.00	8.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00
A14	A	14	Profile Plastic Line	L.F.	4,738.00	16,250.00	0.00	0.00	0.00	16,250.00	0.00	0.00	0.00	0.00	0.00	0.00
A15	A	15	Profile Plastic Wide Line	L.F.	92.00	210.00	0.00	0.00	0.00	210.00	0.00	0.00	0.00	0.00	0.00	0.00
A16	A	16	Plastic Wide Line	L.F.	946.00	3,433.00	0.00	0.00	0.00	3,433.00	0.00	0.00	0.00	0.00	0.00	0.00
A17	A	17	Plastic Traffic Arrow	Each	23.00	28.00	0.00	0.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00
A18	A	18	24" Plastic Crosswalk Line	S.F.	1,400.00	1,600.00	0.00	0.00	0.00	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00
A19	A	19	24" Plastic Stop Bar	L.F.	421.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00
A20	A	20	Plastic Line	L.F.	31,746.00	36,301.00	0.00	0.00	0.00	36,301.00	0.00	0.00	0.00	0.00	0.00	0.00
A21	A	21	Plastic Traffic Letter	Each	21.00	47.00	0.00	0.00	0.00	47.00	0.00	0.00	0.00	0.00	0.00	0.00
A22	A	22	Plastic Bicycle Lane Symbol	Each	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A23	A	23	Plastic Sharrow	Each	31.00	8.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
A24	A	24	Plastic Bicycle Detector Symbol	Each	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A25	A	25	Raised Pavement Markers, Type 2	Hund	6.90	9.76	0.00	0.00	0.00	9.36	0.40	0.00	0.00	0.00	0.00	0.00
A26	A	26	Centerline Rumble Strip	Mile	0.34	0.55	0.00	0.00	0.00	0.55	0.00	0.00	0.00	0.00	0.00	0.00
A27	A	27	Temporary Pavement Markings	L.F.	57,244.00	81,550.00	14,311.00	67,239.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A28	A	28	Removing Cement Conc. Sidewalk	S.Y.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A29	A	29	Vehicle Loop Detectors	L.F.	690.00	562.60	0.00	562.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A30	A	30	Loop Lead-In Detector Cable	L.F.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A31	A	31	Conduit Pipe, 2" Diameter	L.F.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A32	A	32	Video Detection System	L.S.	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A33	A	33	Spill Prevention Control Plan	L.S.	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A34	A	34	Resolve Above Ground Conflicts	Est.	1.00	1.14	0.00	0.00	0.00	0.00	0.00	1.14	0.00	0.00	0.00	0.00
A35	A	35	Erosion/Water Pollution Control	Est.	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A36	A	36	Asphalt Cost Price Adjustment	Cal	1.00	8.95	0.00	0.00	0.00	0.00	0.00	8.95	0.00	0.00	0.00	0.00



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

FINAL

CONTRACT ESTIMATE VOUCHER
Schedule: B

Date: 3/15/2023 CM Check: Mike Kauras

Retainage not withheld
per Retainage Bond
2324052

Date: 3/15/2023 Recommended By: Kelli Chien

Date: 3/15/23 PM Review: Jonny Steel

PW Director: [Signature]

Contractor: Central Paving, LLC
Project: 2022 Pavement Maintenance Overlay
Estimate: 7
W.O.# P003764
Ends: 02/24/2023

SCHEDULE	ORG. CONTRACT	UPDATED w/ C.O.	TO DATE	VARIANCE
A	\$ 1,802,811.84	\$ 1,962,133.91	\$ 1,959,735.40	\$ (2,398.51)
B	\$ 773,205.22	\$ 825,705.22	\$ 792,696.47	\$ (33,008.75)
C	\$ 493,635.86	\$ 493,635.86	\$ 537,228.47	\$ 43,592.61
G	\$ -	\$ 79,228.32	\$ 67,196.32	\$ (12,032.00)
Total	\$ 3,069,652.92	\$ 3,360,703.31	\$ 3,356,856.65	\$ (3,846.66)

TOTAL	TO DATE	PREVIOUS	PRESENT
LESS RETENTION	\$ 792,696.47	\$ 792,696.47	\$ -
SALES TAX	\$ -	\$ -	\$ -
AMOUNTS PAID	\$ 792,696.47	\$ 792,696.47	\$ -
DUE THIS ESTIMATE	\$ -	\$ -	\$ -

PERCENT PAID ON CONTRACT 99.89%

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	L.S.	\$ 88,375.00	1.00	\$ 88,375.00	1.00	\$ 88,375.00	1.00	\$ 88,375.00	1.00	\$ 88,375.00	0.00	\$ -
2	Flaggers (Minimum Bid Prevailing Wage)	Hour	\$ 75.00	1,420.00	\$ 106,500.00	2,120.00	\$ 159,000.00	2,374.50	\$ 178,087.50	2,374.50	\$ 178,087.50	0.00	\$ -
3	Uniformed Police Officer	Hour	\$ 137.00	90.00	\$ 12,330.00	90.00	\$ 12,330.00	173.00	\$ 23,701.00	173.00	\$ 23,701.00	0.00	\$ -
4	Project Temporary Traffic Control	L.S.	\$ 25,720.00	1.00	\$ 25,720.00	1.00	\$ 25,720.00	1.00	\$ 25,720.00	1.00	\$ 25,720.00	0.00	\$ -
5	Portable Changeable Message Sign	Hour	\$ 16.50	396.00	\$ 6,534.00	396.00	\$ 6,534.00	1,608.00	\$ 26,532.00	1,608.00	\$ 26,532.00	0.00	\$ -
6	Planing Bituminous Pavement	S.Y.	\$ 2.61	27,689.00	\$ 72,268.29	27,689.00	\$ 72,268.29	24,216.67	\$ 63,205.51	24,216.67	\$ 63,205.51	0.00	\$ -
7	Additional Planing Bituminous Pavement	S.Y.	\$ 1.00	4,153.00	\$ 4,153.00	4,153.00	\$ 4,153.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
8	HMA Class 1/2 Inch, PG 64-22	Ton	\$ 100.00	3,393.00	\$ 339,300.00	3,393.00	\$ 339,300.00	3,006.55	\$ 300,655.00	3,006.55	\$ 300,655.00	0.00	\$ -
9	Street Cleaning	Hour	\$ 177.00	70.00	\$ 12,390.00	70.00	\$ 12,390.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
10	Adjust Manhole	Each	\$ 100.00	24.00	\$ 2,400.00	24.00	\$ 2,400.00	3.00	\$ 300.00	3.00	\$ 300.00	0.00	\$ -
11	Adjust Catch Basin/Inlet to Grade	Each	\$ -	0.00	\$ -	0.00	\$ -	2.00	\$ -	2.00	\$ -	0.00	\$ -
12	Adjust Valve Box to Grade	Each	\$ 100.00	60.00	\$ 6,000.00	60.00	\$ 6,000.00	42.00	\$ 4,200.00	42.00	\$ 4,200.00	0.00	\$ -
13	Adjust Existing Monument Castings to Grade	Each	\$ 100.00	20.00	\$ 2,000.00	20.00	\$ 2,000.00	9.00	\$ 900.00	9.00	\$ 900.00	0.00	\$ -
14	Profile Plastic Line	L.F.	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
15	Profile Plastic Wide Line	L.F.	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
16	Plastic Wide Line	L.F.	\$ 2.75	7,409.00	\$ 20,374.75	7,409.00	\$ 20,374.75	7,716.00	\$ 21,219.00	7,716.00	\$ 21,219.00	0.00	\$ -
17	Plastic Traffic Arrow	Each	\$ 165.00	31.00	\$ 5,115.00	31.00	\$ 5,115.00	38.00	\$ 6,270.00	38.00	\$ 6,270.00	0.00	\$ -
18	24" Plastic Crosswalk Line	S.F.	\$ 7.00	640.00	\$ 4,480.00	640.00	\$ 4,480.00	670.00	\$ 4,690.00	670.00	\$ 4,690.00	0.00	\$ -
19	24" Plastic Stop Bar	L.F.	\$ 11.00	199.00	\$ 2,189.00	199.00	\$ 2,189.00	254.00	\$ 2,794.00	254.00	\$ 2,794.00	0.00	\$ -

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
20	Plastic Line	L.F.	\$ 1.30	17,917.00	\$ 23,292.10	17,917.00	\$ 23,292.10	19,273.00	\$ 25,054.90	19,273.00	\$ 25,054.90	0.00	\$ -
21	Plastic Traffic Letter	Each	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
22	Plastic Bicycle Lane Symbol	Each	\$ 165.00	15.00	\$ 2,475.00	15.00	\$ 2,475.00	16.00	\$ 2,640.00	16.00	\$ 2,640.00	0.00	\$ -
23	Plastic Sharrow	Each	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
24	Plastic Bicycle Detector Symbol	Each	\$ 121.00	3.00	\$ 363.00	3.00	\$ 363.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
25	Raised Pavement Markers, Type 2	Hund	\$ 550.00	2.70	\$ 1,485.00	2.70	\$ 1,485.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
26	Centerline Rumble Strip	Mile	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
27	Temporary Pavement Markings	L.F.	\$ 0.28	35,311.00	\$ 9,887.08	35,311.00	\$ 9,887.08	10,152.00	\$ 2,842.56	10,152.00	\$ 2,842.56	0.00	\$ -
28	Removing Cement Conc. Sidewalk	S.Y.	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
29	Vehicle Loop Detectors	L.F.	\$ 44.00	170.00	\$ 7,480.00	170.00	\$ 7,480.00	165.00	\$ 7,260.00	165.00	\$ 7,260.00	0.00	\$ -
30	Loop Lead-in Detector Cable	L.F.	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
31	Conduit Pipe, 2" Diameter	L.F.	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
32	Video Detection System	L.S.	\$ 8,250.00	1.00	\$ 8,250.00	1.00	\$ 8,250.00	1.00	\$ 8,250.00	1.00	\$ 8,250.00	0.00	\$ -
33	Spill Prevention Control Plan	L.S.	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
34	Resolve Above Ground Conflicts	Est.	\$ 5,000.00	1.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
35	Erosion/Water Pollution Control	Est.	\$ 1,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
36	Asphalt Cast Price Adjustment	Cal	\$ 3,844.00	1.00	\$ 3,844.00	1.00	\$ 3,844.00	0.00	\$ -	0.00	\$ -	0.00	\$ -

W.O.# PW3764

Contractor: Central Paving, LLC

Project: 2022 Pavement Maintenance Overlay

Notice to Proceed	7/6/2022
75% Completion	9/13/2022
Substantial Completion	10/7/2022
Substantial Completion of	66

Unique ID		Schedule	ITEM #	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	Est 10
B1	B	B	1	Mobilization	L.S.	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Date10
B2	B	B	2	Flaggers (Minimum Bid Prevailing Wage)	Hour	1,420.00	2,374.50	0.00	273.50	1,202.00	0.00	655.00	0.00	0.00	0.00	0.00	
B3	B	B	3	Uniformed Police Officer	Hour	90.00	173.00	0.00	0.00	173.00	0.00	0.00	0.00	0.00	0.00	0.00	
B4	B	B	4	Project Temporary Traffic Control	L.S.	1.00	1.00	0.00	0.50	0.25	0.20	0.05	0.00	0.00	0.00	0.00	
B5	B	B	5	Portable Changeable Message Sign	Hour	396.00	1,608.00	0.00	0.00	0.00	1,608.00	0.00	0.00	0.00	0.00	0.00	
B6	B	B	6	Planning Bituminous Pavement	S.Y.	27,689.00	24,216.67	0.00	24,216.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
B7	B	B	7	Additional Planning Bituminous Pavement	S.Y.	4,153.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
B8	B	B	8	HMA Class 1/2 Inch, PG 64-22	Ton	3,993.00	3,006.55	0.00	0.00	3,006.55	0.00	0.00	0.00	0.00	0.00	0.00	
B9	B	B	9	Street Cleaning	Hour	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
B10	B	B	10	Adjust Manhole	Each	24.00	3.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	
B11	B	B	11	Adjust Catch Basin/Inlet to Grade	Each	0.00	2.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	
B12	B	B	12	Adjust Valve Box to Grade	Each	60.00	42.00	0.00	0.00	0.00	0.00	42.00	0.00	0.00	0.00	0.00	
B13	B	B	13	Adjust Existing Monument Castings to Grade	Each	20.00	9.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	
B14	B	B	14	Profile Plastic Line	L.F.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
B15	B	B	15	Profile Plastic Wide Line	L.F.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
B16	B	B	16	Plastic Wide Line	L.F.	7,409.00	7,716.00	0.00	0.00	0.00	7,716.00	0.00	0.00	0.00	0.00	0.00	
B17	B	B	17	Plastic Traffic Arrow	Each	31.00	38.00	0.00	0.00	0.00	38.00	0.00	0.00	0.00	0.00	0.00	
B18	B	B	18	24" Plastic Crosswalk Line	S.F.	640.00	670.00	0.00	0.00	0.00	670.00	0.00	0.00	0.00	0.00	0.00	
B19	B	B	19	24" Plastic Stop Bar	L.F.	199.00	254.00	0.00	0.00	0.00	254.00	0.00	0.00	0.00	0.00	0.00	
B20	B	B	20	Plastic Line	L.F.	17,917.00	19,273.00	0.00	0.00	0.00	19,273.00	0.00	0.00	0.00	0.00	0.00	
B21	B	B	21	Plastic Traffic Letter	Each	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
B22	B	B	22	Plastic Bicycle Lane Symbol	Each	15.00	16.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	
B23	B	B	23	Plastic Sharrow	Each	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
B24	B	B	24	Plastic Bicycle Detector Symbol	Each	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
B25	B	B	25	Raised Pavement Markers, Type 2	Hund	2.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
B26	B	B	26	Centerline Rumble Strip	Mile	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
B27	B	B	27	Temporary Pavement Markings	L.F.	35,311.00	10,152.00	0.00	10,152.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
B28	B	B	28	Removing Cement Conc. Sidewalk	S.Y.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
B29	B	B	29	Vehicle Loop Detectors	L.F.	170.00	165.00	0.00	0.00	0.00	165.00	0.00	0.00	0.00	0.00	0.00	
B30	B	B	30	Loop Lead-In Detector Cable	L.F.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
B31	B	B	31	Conduit Pipe, 2" Diameter	L.F.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
B32	B	B	32	Video Detection System	L.S.	1.00	1.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
B33	B	B	33	Spill Prevention Control Plan	L.S.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
B34	B	B	34	Resolve Above Ground Conflicts	Est.	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
B35	B	B	35	Erosion/Water Pollution Control	Est.	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
B36	B	B	36	Asphalt Cast Price Adjustment	Cal	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	



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

FINAL

CONTRACT ESTIMATE VOUCHER
Schedule: C

1

Retainage not withheld
per Retainage Bond
2324052

Date: 3/15/2023 CM Check: MICKE KAWOZ

Date: 3/15/2023

Recommended By: Keth Martin

Date: 3/15/23 PM Review: Longford

Date: 3-15-2023

PW Director: for L

Contractor: Central Paving, LLC
Project: 2022 Pavement Maintenance Overlay
Estimate: 7
W.O.# PW3764
Ends: 02/24/2023

SCHEDULE	ORG. CONTRACT	UPDATED w/ C.O.	TO DATE	VARIANCE
A	\$ 1,802,811.84	\$ 1,962,133.91	\$ 1,959,735.40	\$ (2,398.51)
B	\$ 773,205.22	\$ 825,705.22	\$ 792,696.47	\$ (33,008.75)
C	\$ 493,635.86	\$ 493,635.86	\$ 537,228.47	\$ 43,592.61
G	\$ -	\$ 79,228.32	\$ 67,196.32	\$ (12,032.00)
Total	\$ 3,069,652.92	\$ 3,360,703.31	\$ 3,356,856.65	\$ (3,846.66)

TOTAL
LESS RETENTION
SALES TAX
AMOUNTS PAID
DUE THIS ESTIMATE

TO DATE	PREVIOUS	PRESENT
\$ 537,228.47	\$ 537,228.47	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ 537,228.47	\$ 537,228.47	\$ -

PERCENT PAID ON CONTRACT 99.89%

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	L.S.	\$ 50,270.00	1.00	\$ 50,270.00	1.00	\$ 50,270.00	1.00	\$ 50,270.00	1.00	\$ 50,270.00	0.00	\$ -
2	Flaggers (Minimum Bid Prevailing Wage)	Hour	\$ 75.00	890.00	\$ 66,750.00	890.00	\$ 66,750.00	1,637.00	\$ 122,775.00	1,637.00	\$ 122,775.00	0.00	\$ -
3	Uniformed Police Officer	Hour	\$ 137.00	90.00	\$ 12,330.00	90.00	\$ 12,330.00	112.00	\$ 15,344.00	112.00	\$ 15,344.00	0.00	\$ -
4	Project Temporary Traffic Control	L.S.	\$ 16,286.00	1.00	\$ 16,286.00	1.00	\$ 16,286.00	1.00	\$ 16,286.00	1.00	\$ 16,286.00	0.00	\$ -
5	Portable Changeable Message Sign	Hour	\$ 16.50	370.00	\$ 6,105.00	370.00	\$ 6,105.00	912.00	\$ 15,048.00	912.00	\$ 15,048.00	0.00	\$ -
6	Planing Bituminous Pavement	S.Y.	\$ 2.72	19,583.00	\$ 53,265.76	19,583.00	\$ 53,265.76	18,600.00	\$ 50,992.00	18,600.00	\$ 50,992.00	0.00	\$ -
7	Additional Planing Bituminous Pavement	S.Y.	\$ 1.00	2,937.00	\$ 2,937.00	2,937.00	\$ 2,937.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
8	HMA Class 1/2 Inch, PG 64-22	Ton	\$ 99.00	2,399.00	\$ 237,501.00	2,399.00	\$ 237,501.00	2,238.48	\$ 221,609.52	2,238.48	\$ 221,609.52	0.00	\$ -
9	Street Cleaning	Hour	\$ 177.00	40.00	\$ 7,080.00	40.00	\$ 7,080.00	27.25	\$ 4,823.25	27.25	\$ 4,823.25	0.00	\$ -
10	Adjust Manhole	Each	\$ 100.00	37.00	\$ 3,700.00	37.00	\$ 3,700.00	5.00	\$ 500.00	5.00	\$ 500.00	0.00	\$ -
11	Adjust Catch Basin/Inlet to Grade	Each	\$ -	0.00	\$ -	0.00	\$ -	4.00	\$ -	4.00	\$ -	0.00	\$ -
12	Adjust Valve Box to Grade	Each	\$ 100.00	12.00	\$ 1,200.00	12.00	\$ 1,200.00	14.00	\$ 1,400.00	14.00	\$ 1,400.00	0.00	\$ -
13	Adjust Existing Monument Castings to Grade	Each	\$ 100.00	8.00	\$ 800.00	8.00	\$ 800.00	10.00	\$ 1,000.00	10.00	\$ 1,000.00	0.00	\$ -
14	Profile Plastic Line	L.F.	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
15	Profile Plastic Wide Line	L.F.	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
16	Plastic Wide Line	L.F.	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
17	Plastic Traffic Arrow	Each	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
18	24" Plastic Crosswalk Line	S.F.	\$ 7.00	780.00	\$ 5,460.00	780.00	\$ 5,460.00	920.00	\$ 6,440.00	920.00	\$ 6,440.00	0.00	\$ -
19	24" Plastic Stop Bar	L.F.	\$ 11.00	96.00	\$ 1,056.00	96.00	\$ 1,056.00	220.50	\$ 2,425.50	220.50	\$ 2,425.50	0.00	\$ -

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
20	Plastic Line	L.F.	\$ 1.30	5,603.00	\$ 7,283.90	5,603.00	\$ 7,283.90	5,099.00	\$ 6,628.70	5,099.00	\$ 6,628.70	0.00	\$ -
21	Plastic Traffic Letter	Each	\$ 110.00	12.00	\$ 1,320.00	12.00	\$ 1,320.00	12.00	\$ 1,320.00	12.00	\$ 1,320.00	0.00	\$ -
22	Plastic Bicycle Lane Symbol	Each	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
23	Plastic Sharrow	Each	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
24	Plastic Bicycle Detector Symbol	Each	\$ 121.00	3.00	\$ 363.00	3.00	\$ 363.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
25	Raised Pavement Markers, Type 2	Hund	\$ 550.00	1.60	\$ 880.00	1.60	\$ 880.00	2.39	\$ 1,314.50	2.39	\$ 1,314.50	0.00	\$ -
26	Centerline Rumble Strip	Mile	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
27	Temporary Pavement Markings	L.F.	\$ 0.28	10,965.00	\$ 3,070.20	10,965.00	\$ 3,070.20	11,200.00	\$ 3,136.00	11,200.00	\$ 3,136.00	0.00	\$ -
28	Removing Cement Conc. Sidewalk	S.Y.	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
29	Vehicle Loop Detectors	L.F.	\$ 22.00	80.00	\$ 1,760.00	80.00	\$ 1,760.00	121.00	\$ 2,662.00	121.00	\$ 2,662.00	0.00	\$ -
30	Loop Lead-in Detector Cable	L.F.	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
31	Conduit Pipe, 2" Diameter	L.F.	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
32	Video Detection System	L.S.	\$ 5,500.00	1.00	\$ 5,500.00	1.00	\$ 5,500.00	1.00	\$ 5,500.00	1.00	\$ 5,500.00	0.00	\$ -
33	Spill Prevention Control Plan	L.S.	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
34	Resolve Above Ground Conflicts	Est.	\$ 5,000.00	1.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
35	Erosion/Water Pollution Control	Est.	\$ 1,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
36	Asphalt Cost Price Adjustment	Cal	\$ 2,718.00	1.00	\$ 2,718.00	1.00	\$ 2,718.00	3.00	\$ 8,154.00	3.00	\$ 8,154.00	0.00	\$ -



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

FINAL

CONTRACT ESTIMATE VOUCHER
Schedule: G

1

Retainage not withheld
per Retainage Bond
2324052

Date: 3/15/2023 CM Check: MIKE KAWKAS

Date: 3/15/2023

Recommended By: Keith Dett

Date: 3/15/23 PM Review: Joe Hoff

Date: 3-15-2023

PW Director: [Signature]

Contractor: Central Paving, LLC
Project: 2022 Pavement Maintenance Overlay
Estimate: 7
W.O.# PW3764
Ends: 02/24/2023

SCHEDULE	ORG. CONTRACT	UPDATED w/ C.O.	TO DATE	VARIANCE
A	\$ 1,802,811.84	\$ 1,962,133.91	\$ 1,959,735.40	\$ (2,398.51)
B	\$ 773,205.22	\$ 825,705.22	\$ 792,696.47	\$ (33,008.75)
C	\$ 493,635.86	\$ 493,635.86	\$ 537,228.47	\$ 43,592.61
G	\$ -	\$ 79,228.32	\$ 67,196.32	\$ (12,032.00)
Total	\$ 3,069,652.92	\$ 3,360,703.31	\$ 3,356,856.65	\$ (3,846.66)

TOTAL	TO DATE	PREVIOUS	PRESENT
LESS RETENTION	\$ 67,196.32	\$ 67,196.32	\$ -
SALES TAX	\$ -	\$ -	\$ -
AMOUNTS PAID	\$ -	\$ -	\$ -
DUE THIS ESTIMATE	\$ 67,196.32	\$ 67,196.32	\$ -

PERCENT PAID ON CONTRACT 99.89%

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	L.S.	\$ 19,780.00			1.00	\$ 19,780.00	1.00	\$ 19,780.00	1.00	\$ 19,780.00	0.00	\$ -
2	Flagger (Minimum Bid Prevailing Wage)	Hour	\$ 77.00			103.00	\$ 7,931.00	92.00	\$ 7,084.00	92.00	\$ 7,084.00	0.00	\$ -
4	Project Temporary Traffic Control	L.S.	\$ 6,750.00			1.00	\$ 6,750.00	1.00	\$ 6,750.00	1.00	\$ 6,750.00	0.00	\$ -
5	Portable Changeable Message Sign	Hour	\$ 16.50			110.00	\$ 1,815.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
6	Planing Bituminous Pavement	S.Y.	\$ 2.72			2,081.00	\$ 5,660.32	2,081.00	\$ 5,660.32	2,081.00	\$ 5,660.32	0.00	\$ -
7	Additional Planing Bituminous Pavement	S.Y.	\$ 1.00			313.00	\$ 313.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
8	HMA Class 1/2 Inch, PG 64-22	Ton	\$ 99.00			255.00	\$ 25,245.00	278.00	\$ 27,522.00	278.00	\$ 27,522.00	0.00	\$ -
9	Street Cleaning	Hour	\$ 181.00			20.00	\$ 3,620.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
10	Adjust Manhole	Each	\$ 100.00			10.00	\$ 1,000.00	2.00	\$ 200.00	2.00	\$ 200.00	0.00	\$ -
11	Adjust Catch Basin/Inlet to Grade	Each	\$ 100.00			3.00	\$ 300.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
12	Adjust Valve Box to Grade	Each	\$ 100.00			3.00	\$ 300.00	2.00	\$ 200.00	2.00	\$ 200.00	0.00	\$ -
13	Adjust Existing Monument Castings to Grade	Each	\$ 100.00			2.00	\$ 200.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
34	Resolve Above Ground Conflicts	Est.	\$ 5,000.00			1.00	\$ 5,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
35	Erosion/Water Pollution Control	Est.	\$ 1,000.00			1.00	\$ 1,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
36	Asphalt Cost Price Adjustment	Cal	\$ 314.00			1.00	\$ 314.00	0.00	\$ -	0.00	\$ -	0.00	\$ -

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
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Project: 2022 Pavement Maintenance Overlay

[illegible]

Central Paving-2022 Pavement Maint Overlay-FINAL-MK-SD

Final Audit Report

2024-10-01

Created:	2024-09-30
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA3stnHZync8ldFRwA2c1xCPCi8lb8gOGI

"Central Paving-2022 Pavement Maint Overlay-FINAL-MK-SD" History

-  Document created by Marista Jorve (mjorve@everettwa.gov)
2024-09-30 - 11:01:23 PM GMT
-  Document emailed to Gina Loring (gloring@everettwa.gov) for approval
2024-09-30 - 11:02:01 PM GMT
-  Email viewed by Gina Loring (gloring@everettwa.gov)
2024-09-30 - 11:23:25 PM GMT
-  Document approved by Gina Loring (gloring@everettwa.gov)
Approval Date: 2024-09-30 - 11:26:11 PM GMT - Time Source: server
-  Document emailed to Tim Benedict (TBenedict@everettwa.gov) for approval
2024-09-30 - 11:26:17 PM GMT
-  Email viewed by Tim Benedict (TBenedict@everettwa.gov)
2024-10-01 - 1:02:13 AM GMT
-  Document approved by Tim Benedict (TBenedict@everettwa.gov)
Approval Date: 2024-10-01 - 1:02:29 AM GMT - Time Source: server
-  Document emailed to Cassie Franklin (cfranklin@everettwa.gov) for signature
2024-10-01 - 1:02:35 AM GMT
-  Email viewed by Cassie Franklin (cfranklin@everettwa.gov)
2024-10-01 - 4:44:24 AM GMT
-  Document e-signed by Cassie Franklin (cfranklin@everettwa.gov)
Signature Date: 2024-10-01 - 4:44:40 AM GMT - Time Source: server

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

2024-10-01 - 4:44:46 AM GMT

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

Signature Date: 2024-10-01 - 3:21:15 PM GMT - Time Source: server

 Agreement completed.

2024-10-01 - 3:21:15 PM GMT