



CERTIFICATE OF COMPLETION

Project:	2024 Biosolids Removal
Contractor:	American Process Group, LLC
Work Order Number:	UT3826-2

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: 9-25-2024

Approved:


Cassie Franklin, Mayor

Date: 10/11/2024

ATTEST:


Office of the City Clerk

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

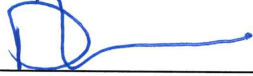
CITY OF EVERETT
FINAL CONTRACT VOUCHER CERTIFICATION

DATE: April 10th, 2024
CONTRACTOR: American Process Group, LLC.
PROJECT TITLE: 2024 WPCF Biosolids Removal
DATE WORK COMPLETE: May 30, 2023

ADDRESS: 1201 Pacific Ave., Suite 600
CITY/STATE: Tacoma, WA 98402
WORK ORDER NO. UT 3826-2
FINAL AMOUNT: \$1,273,312.32
Inclusive of Washington State Sales Tax

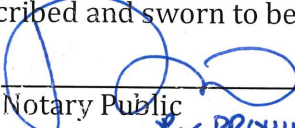
CONTRACTOR'S CERTIFICATION

I, the undersigned, having first been duly sworn, certify that the attached bill is a proper charge for work performed and material furnished to the City of Everett, that the same or any part thereof has not been paid, and that I am authorized to sign for the claimant; that I have not rented or purchased any equipment or materials from any employee of the City; I further certify that the attached final estimate is a true and correct statement showing all the monies due me from the City of Everett under this contract; that I have carefully examined said final estimate and understand the same and that I hereby release the City of Everett from any and all claims of whatsoever nature which I may have, arising out of the performance of said contract, which are not set forth in said estimate.

X 
CONTRACTOR
American Process Group, LLC.

X American Process Group LLC
TITLE

Subscribed and sworn to before me this 11th day of April, 2024

X 
Notary Public
PROVINCE OF ALBERTA ✓
JUSTIN DANZO
Barrister & Solicitor

In and for the State of Washington, residing at EDMONTON, ALBERTA, CANADA

A Commissioner for Oaths and Notary Public
in and for the Province of Alberta
My Commission Expires at His Majesty's Pleasure

PUBLIC WORKS DEPARTMENT CERTIFICATION

I Certify the attached final estimate to be based upon actual measurements and to be true and correct.

APPROVED Date: 9-25-2024

X 
Biosolids Manager
Joseph Ferguson

X 
Public Works Director
Ryan Sass

INSTRUCTIONS

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.



**City of Everett
Construction Management**

Affidavit of Amounts Paid DBE Participants

Contractor: American Process Group LLC			Date: April 11, 2024	
Address: 1201 Pacific Ave., Suite 600		City: Tacoma	State: WA	Zip Code: 98402
Project Title: 2024 Biosolids Removal			Project Work Order #: UT 3826-2	
Federal Aid Project Number (if Federally Funded)				
Contract Bid Price: \$ 1,273,312.32		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)
None				
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 \$ 0.00	

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 General Manager

Subscribed and sworn before me this: 11th day of April, 2024

Notary Seal

Notary Public in and for the State of Washington

residing at

EDMONTON, ALBERTA, CANADA

JUSTIN DANZO
Barrister & Solicitor

A Commissioner for Oaths and Notary Public
in and for the Province of Alberta

My Commission Expires at His Majesty's Pleasure

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



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

FINAL

Retainage not withheld
per Retainage Bond
#

CONTRACT ESTIMATE VOUCHER
Schedule: A

Date: 04/04/2024
CM Check: Joseph Ferguson
PM Review:

Date: 04/09/2024
Recommended By: [Signature]
PW Director:

Contractor: American Process Group, LLC
Project: 2024 WPCF Biosolids Removal
Estimate: 2
W.O.# UT3826-2
Cutoff: 3/22/2024

SCHEDULE	ORG. CONTRACT	TO DATE	VARIANCE
A	\$ 1,275,708.21	\$ 1,273,312.32	\$ (2,395.89)
Total	\$ 1,275,708.21	\$ 1,273,312.32	\$ (2,395.89)

		TO DATE	PREVIOUS	PRESENT
TOTAL		\$ 1,158,609.94	\$ 1,089,009.94	\$ 69,600.00
LESS RETENTION	5.0%	\$ (57,930.50)	\$ (54,450.50)	\$ (3,480.00)
SALES TAX	9.9%	\$ 114,702.38	\$ 107,811.98	\$ 6,890.40
AMOUNTS PAID		\$ 1,215,381.83	\$ 1,142,371.43	\$ 73,010.40
DUE THIS ESTIMATE				\$ 73,010.40

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 and Demobilization	LS	\$ 116,000.00	1.00	\$ 116,000.00	1.00	\$ 116,000.00	1.00	\$ 116,000.00	0.40	\$ 46,400.00	0.60	\$ 69,600.00
2	Decontamination of Equipment	LS	\$ 29,010.00	1.00	\$ 29,010.00	1.00	\$ 29,010.00	1.00	\$ 29,010.00	1.00	\$ 29,010.00	0.00	\$ -
3	Dry Tons Biosolids Removed, Dewatered, & Placed on Biosolids Pad	Dry Ton	\$ 502.89	2,000.00	\$ 1,005,780.00	2,000.00	\$ 1,005,780.00	2,015.55	\$ 1,013,599.94	2,015.55	\$ 1,013,599.94	0.00	\$ -
4	Force Account (Section 00 7200)	FA	\$ 10,000.00	1.00	\$ 10,000.00	1.00	\$ 10,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -











Amer Process Group-2024 Biosolids Removal-Final Accept-JF-SD

Final Audit Report

2024-10-11

Created:	2024-10-11
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAZMULoVeJU7fWbJwZ1DbI6p8qofO_qoHi

"Amer Process Group-2024 Biosolids Removal-Final Accept-JF-SD" History

-  Document created by Marista Jorve (mjorve@everettwa.gov)
2024-10-11 - 3:14:52 PM GMT
-  Document emailed to Joseph Ferguson (jferguson@everettwa.gov) for approval
2024-10-11 - 3:15:27 PM GMT
-  Email viewed by Joseph Ferguson (jferguson@everettwa.gov)
2024-10-11 - 3:15:50 PM GMT
-  Document approved by Joseph Ferguson (jferguson@everettwa.gov)
Approval Date: 2024-10-11 - 3:16:35 PM GMT - Time Source: server
-  Document emailed to Tim Benedict (TBenedict@everettwa.gov) for approval
2024-10-11 - 3:16:37 PM GMT
-  Email viewed by Tim Benedict (TBenedict@everettwa.gov)
2024-10-11 - 3:18:26 PM GMT
-  Document approved by Tim Benedict (TBenedict@everettwa.gov)
Approval Date: 2024-10-11 - 3:18:38 PM GMT - Time Source: server
-  Document emailed to Cassie Franklin (cfranklin@everettwa.gov) for signature
2024-10-11 - 3:18:40 PM GMT
-  Email viewed by Cassie Franklin (cfranklin@everettwa.gov)
2024-10-11 - 9:28:10 PM GMT
-  Document e-signed by Cassie Franklin (cfranklin@everettwa.gov)
Signature Date: 2024-10-11 - 9:28:31 PM GMT - Time Source: server



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

2024-10-11 - 9:28:33 PM GMT



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

Signature Date: 2024-10-11 - 9:41:45 PM GMT - Time Source: server



Agreement completed.

2024-10-11 - 9:41:45 PM GMT