

Recommended:

CERTIFICATE OF COMPLETION

Project:	Evergreen Pump Station Modifications
Contractor:	McClure and Sons, Inc.
Work Order Number:	UP3747

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.

Ryan Sass, Director of Public Works	Date: <u>04-24-2025</u>
Approved:	
Cassie Franklin, Mayor	Date: 05/12/2025

ATTEST:

Chincig Son

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

Office of the City Clerk



February 5, 2025

Mr. John Ogorsolka McClure and Sons, Inc. 15714 Country Club Drive Mill Creek, WA 98012

RE: Evergreen Pump Station Modifications

Work Order # UP-3747

Final Estimate and Final Contract Voucher: February 5, 2025

Dear Mr. Ogorsolka,

A copy of the Final Estimate and one (1) original of the Final Contract Voucher Certification are enclosed for your review. If you agree with the final quantities paid your firm under this Contract, sign and return the original of the Final Contract Voucher Certification. A fully executed copy will be returned for your files.

As explained in the Physical Completion letter, due to changes in the law, Construction Management will not submit this project to City Council for acceptance until all "Affidavits of Wages Paid" forms have been filed by the prime contractor and all subcontractors, suppliers, and service providers on this project.

As soon as you have agreed to the final quantities, and all required documentation has been received by this office, including the documents listed below, a Certificate of Completion will be issued, and the project will be submitted to the City Council for approval.

- A letter from your firm stating that all bills and wages for this project have been satisfied.
- City of Everett Affidavit of Wages Paid DBE Participants, even if \$0.00

The retention bond will be released sixty (60) days after completion, provided there are no liens on the project, and releases have been received from the Department of Revenue, Department of Labor & Industries, and Employment Security.

If you have any questions, please contact me at 425-257-7223 or by email at <u>DLSnyder@everettwa.gov</u>.

Sincerely, .

Don Snyder

Assistant Construction Manager

Public Works



425-257-8800 425-257-8882 Fax

everettpw@everettwa.gov everettwa.gov/pw



Final Contract

EVERETT			Voucher Certificate
Contractor McClure and So	ns, Inc.		
Street Address 15714 Country	Club Drive	,	
city Mill Creek	State WA	^{Zip} 98012	Date February 5, 2025
Work Order No. UP-3747			
Project Title Evergreen Pum	np Station	Modification	ons
Date Work Physically Completed November	29, 2024 Final A	mount \$4,974,468.1	8 inclusive of Washington sales tax
	Contractor's Certif	cation	
I, the undersigned, certify and declare, under p foregoing is true and correct: I am authorized to the best of my knowledge, no loan, gratuity of the City of Everett, nor have I rented or purchas Everett; that the attached final estimate is a true the City of Everett for work performed and ma final estimate and understand the same and; the City of Everett from any and all claims of w performance of said Contract, which are not see	o sign for the claiman or gift in any form wh ased any equipment e and correct statem terial furnished unde nat I, on behalf of the hatsoever nature wh	nt; that in connection atsoever has been earn materials from any ent showing all the rather this Contract; that I claimant, hereby relich I or the claimant	with the work performed and, extended to any employee of y employee of the City of monies due the claimant from have carefully examined said ease and forever discharge
Mill Creek, WA	. 15th	, April	₂₀ 25

Contract of the contract	
DATED at Mill Creek, WA this 15th	na _{day of} April, 20_25
(City State)	President
Contractor Authorized Signature	Title
Les McClure	
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.

04-24-2025 Approved Date ___

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:				Date:		
McClure and Sons, Inc.				4/15/20	125	
Address:	City:			State:		Zip Code:
15714 Country Club Drive	Mill Creel	(WA		98012
Project Title:					Proj	ect Work Order #:
EVERGREEN PUMP STATION MODIFICATIONS					UP 3	3747
Federal Aid Project Number (if Federally Funded	1)					
,	•					
Contract Bid Price:	***	DBE Cond	ition of Aw	/ard:		
\$4,863,152.90			\$ -0-			
DBE Participant	Ethnic	Contract	Bid Item	Λ.	mour	nt Paid Participants
Name and Address	Code			14		
	Code	Туре	No.(s)		nciuu	ing retainage held)
NONE USED				NONE		
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,						
Ethnic Code:	Contract	Type:	Total DBI	E Particin	ation	Achieved
B = Black I = American Indian and	I	contractor		•		e e
H = Hispanic Alaskan Native	M = Ma	terial Supplier		5 -0-		
A = Asian American O = Other	JV = Joi	nt Venture	7	5 -0-		
	n.c.	: d:+		1,2		
		idavit				
I, the undersigned, do hereby certify that in conne						
each DBE participant contracted by me has been p	oaid the am	ounts shown fo	or bid items	s, or porti	ons th	nereof, listed.
				_	1	h 1
weight the same of			Title (pera	TIO	es Manager
Signature of			1100	1		
SISSION EN PRINCIPLE	1 0000000 1 1					
Subscribed and sworn be	faua waa bla!	a. 154b	al a · ·	-£ A		2025
Subscribed and sworn be Resident Market	iore me thi	s: 15th	аау	or April		, 2025
EN WALLS ESEN MICHAL		_00				
1/2 2 10-28 = DE ANG 111 CONL		Nota	ary Public i	n and for	r the S	State of Washington
WE OF WACHING						
residing at Mill Creek, W	Ά					M

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



McClure and Sons Inc. HOLD HARMLESS STATEMENT

Contract No:

Work Order # UP 3747

Contract Title:

EVERGREEN PUMP STATION MODIFICATIONS

Contractor:

McClure & Sons, Inc.

I, the undersigned, as the duly authorized representative for the above-named Contractor, hereby certify that all Work has been performed and materials supplied in accordance with the Contract Documents for the above mention Project, and that:

1) No less than the prevailing wage rates have been paid as required in the Contract.

2) All firms supplying labor or materials have an approved "Statement of Intent to Pay Prevailing Wages" and "Affidavit of Wages Paid" by the Washington State Department of Labor and Industry on file for this Project.

- 3) All claims by subcontractors and suppliers for materials, labor and/ or other services performed in connection with the Contract have been satisfied by the Contractor. All claims by the Contractor for materials, labor and/ or other services performed in connection with the Contract have been satisfied by The City of Everett, except if specifically exempted as described below.
- 4) All federal, State and County mandated insurance premiums have been paid for the Contractor and all sub-contractors for this Project.
- 5) Our worker's compensation premiums have been paid to the Washington State Department of Labor and Industries current with the contract completion; amounts due under the Employment Security Act have been paid in full for the contract; all excise taxes due have been paid to the Washington State Department of Revenue.

I, also certify under penalty of perjury, that all persons performing labor or furnishing materials in connection with the performance of this contract have been paid in accordance with the terms and conditions of the Contract and all applicable State laws. I hereby grant a release of, and agree to defend, hold harmless and indemnify City of Everett against all claims of any nature whatsoever arising under virtue of this Contract, including any subcontract, purchase order or agreement providing labor or materials in connection with the performance of this Contract; other than such claims, if any, as are specifically exempted by the Contractor from the operation of this release by identification of the specific claim and approximate amount as set forth below.

Contractor's Authorized Representative:

Les McClure, President

Printed Name Title

Sighature

Lt.16.25

15714 Country Club Drive, Mill Creek, WA 98012 • FAX: 425 316-6789, Office: 425 316-6999

SUBCONTRACTOR TRACKING LOG

Project: Evergreen Pump Station Modifications
Job Number: UP 3747
Contract Amount at Bid (excludes WSST) \$4,863,155

\$4,863,152.90

	Prime Contractor: McClure & Sons, Inc.	601077878	4863152.9				No	No No		22636	1227120	4/20/2022		
Red #	Subcontractor	#IBN	Amount	This %	Prior %	% To Date	DBE ME	MBE WBE		COEBL	L&I Intent	Date	L&I Affidavit	Date
74														
1	EC Electric	601107330	\$3,034,932.00	0.624	0.00	0.624	No	No No			1245214	7/14/2022	1397240	3/27/25
7	Lynden Sheet Meatl, Inc.	600349811	\$49,995.00	0.010	0.62	0.634	No	No No	-	61681	1304378	2/15/2023	1338756	8/20/2024
က	Grizzly Bar and Post Tensioing	604212630	\$33,180.00	0.007	0.634	0.641	No N	No No	_	65278	1266076	9/13/2022	1200361	4/11/2023
4	Condon-Johnson & Associates, Inc.	601368804	\$98,500.00	0.020	0.641	0.661	No	No No		52764	1253859	8/1/2022	1169080	12/13/2022
2	Northbound Masonry	604090138	\$44,730.00	0.009	0.661	0.671	No	No No	_	60721	1274666	10/13/2022	1330405	7/26/2024
9	Southeast Architectural Sheet Metal, Inc.	602682768	\$31,803.94	0.007	0.671	0.677	No	No	_		1301924	2/6/2023	1229986	8/2/2023
_	Zesbaugh, Inc.	578051445	\$9,492.00	0.002	0.677	0.679	No N	No No	_	43573	1378594	11/7/2023	1258757	11/7/2023
∞	Lorn Coatings	604664092	\$13,388.00	0.003	0.6791	0.6819	No N	No No			1256656	6/26/2023	1329837	7/25/2024
6	Olympic Paving, Inc.	601467524	\$13,000.00	0.003	0.682	0.685	No	No No	_	26957	1233265	5/12/2022	1224781	7/14/2023
10	-	602982178	\$6,985.00	0.001	0.685	0.686	No N	No No		57409	1240495	6/10/2022	1212106	5/24/2023
11	McClure Brothers, Inc.	604868253	\$202,540.00	0.0416	0.686	0.7276	No N	No No	-	66505	1233091	6/1/2022	1386423	2/20/2025
12	Advanced Power, LLC	602633757	\$4,000.00	0.0008	0.728	0.7284	No N	No No			1249097	7/14/2022	1132328	7/29/2022
13	Salinas Sawing & Sealing, Inc.	601717158	\$1,200.00	0.0002	0.728	0.7287	No	No No	_	39678	1247488	7/8/2022	1212148	5/24/2023
14	$\overline{}$	603326236	\$28,493.00	0.0059	0.729	0.7346	N oN	No	_		1267379	9/16/2022	1259104	11/15/2023
15	Ralph's Concrete Pumping	57085430	\$7,837.92	0.0016	0.735	0.7362	N oN	No No	_	26835	1268636	10/11/2022	1292111	3/4/2024
16	-	601722993	\$3,890.00	0.0008	0.736	0.7370	No	No No	\vdash	32985	1305950	2/22/2023	1197360	3/27/2023
17	Allstar Hydroseeding, Inc.	602358820	\$3,591.00	0.0007	0.737	0.7377	No N	No No		68227	1336976	6/16/2023	1220378	6/27/2023
18	Ford Crane	601050656	\$5,187.28	0.0011	0.738	0.7388	No	No No	_	43842	1271483	10/21/2022	1320064	6/6/2024
19	-	604206249	\$2,214.00	0.0005	0.739	0.7392	No N	No No	-	58241	1267280	10/4/2022	1331903	7/25/2024
	Vendors and Suppliers													
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										L 8	L & I Check Date		4/16	4/16/2025
	TOTAL		\$3,594,959.14											
	CHECKED DATE		4/16/2025											

INVOICE ENTRY EDIT LIST

FUND/SUB FUND 000 000 CITY OF EVERETT 2/13/25

Batch Batch Date GL Period Operator AP GL Code

2,12,29 Signature:____

Balance

Group ID

Sheet Spl/Invoice Desc. Invoice Inv Date Due Date PO/PO Line Quantity PO Amount Invoice Amount GL T Rf Tp Seq GL Code GL Code Description Transaction Description OH UT Amount

JSI 661 2110000000

192938 02/12/25 2

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____/__/___ Signature:____

SCHEDULE D. RETAINAGE NOT W/H PER BOND #54259580

1 336 5035119107650 Capital Construction 3814 EST #7. WATER MAIN Job: UP 3814-30-311 0650 CN - Contract

I M 012425 012525

6 03216 3694EST4 GRANITE CONSTRUCTION CO

3694 EST #4. EDGEWATER CREEK BRIDGE REPLACEMENT.

RETAINAGE NOT W/H PER FEDERAL AID PROJECT AGREEMENT.

1 303 5115956650

Construction Projects 3694 EST #4. EDGEWATER CREEK

1,374,327.00

Job: PW 3694-30-311 0650 CN-Contract

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I M 012425 012525

1,877,471.36 Y

IMCO GENERAL CONTRACTORS

3739 EST #7. RESERVOIR 3 REPLACEMENT PHASE 1. RETAINAGENOT W/H PER BOND #9456242

1 336 5016118107650

Capital Construction Job: UP 3739-30-311 0650 CN-Contract

3739 EST #7. RESERVOIR 3

1,877,471.36

" 8 30726 3747EST27 I M 012425 012525

2.198.00 Y

MCCLURE & SONS INC

3747 EST #27. EVERGREEN PUMP STATION MODIFICATIONS. RETAINAGE NOT W/H PER BOND #107598496.

1 336 5007118107650 Capital Construction 3747 EST #27. EVERGREEN PUMP
b: UP 3747-3 0650 Pump Station Upgrade -CONTRACT

2,198.00

9 41280

3741EST1

I M 012425 012525

104,353.16 Y

MOECO LLC

3741 EST #1. 18TH STREET PEDESTRIAN IMPROVEMENTS.

RETAINAGE NOT W/H PER BOND #55212

1 303 5118956650

Construction Projects 3741 EST #1. 18TH STREET



Direct Invoice Entry Input / Contract Payment Worksheet

Complete PART I for ALL DIE's and attach to your original invoice. Forward all to Accounting. Submit all other purchases by Purchase Order or pay by PCard. (Contact Purchasing if not sure)

Complete Part II for Professional Service Agreements, Contracts and other Agreements.

	ntry for the following e		Subscriptions		•Legal Claims	•Library	, hooks
•Reimburse travel fun		mig moracitais	-Subscriptions		veegai Ciaiiiis	·Library	DOOKS
	funds & Revolving funds		•Refunds for:				
•Medical & Pension (P	OLICE & FIRE ONLY)		✓Jury witness fees		✓ Library book fines		
·Worker's compensati	on claims & medical expe	nses	✓Overpayment of Ci	ty taxes	√Trap refunds		
(RISK MANAGEMENT	ONLY)		✓Spay/neuter depos	its	✓ Class refunds (Parks &	& Senior	Center)
•Training registrations	ONLY when PCards are n	ot accepted	✓ Facility rental refur	nds	✓Refund of deposits fo	r Utility	work
 Mandated license, pe 	rmit, certification or						
accreditation ONLY a Agency	vallable from a Governme	ent	 Contract payments Professional Service 		pay estimates (see Part II)		
		Direc	t Invoice Entry Workshe	et			
Vendor Number	Invoice Number	Vend	dor Name				
30726	3747EST27	MCCI	LURE AND SONS, INC				
	Check this box if enclo		ed with the check and pro	ovide a copy	of the enclosure.		
GL Code		Invoice Descri				Γ.	Amount
UP3747-3/0650			VERGREEN PUMP STATIC	ACCUPATION OF THE PROPERTY OF THE PARTY OF T	ATIONS.	\$	2,198.00
		RETAINAGE NOT	W/H PER BOND #10759	8496.			
	Attach supporting do	cumentation			TOTAL:	ė	2 109 00
	Attach supporting do	cumentation			TOTAL	Ş	2,198.00
		erpreter and con	such as retainage & pay e nmissioned artist service: /Agreement info (if appl	s	ngineering & manageme	ent cons	sulting, and
Project D	escription		GREEN PUMP STATION M		NS		
Dana Aba	Duals at have a final and						
☐ YES	Project have a final con Date	ipietion date?					
	tract have a max amou ES, complete below	nt?	□ NO				
l .	/lax Amount	¢ 4005.07	1.64				
120	mind of any analysis and	\$ 4,995,07					
	paid to date	\$ 4,972,27					
	nis payment		8.00				
Amour	nt remaining	\$ 20,60	3.46				
le shie sh	final progress naver	t for a Conital C-	unstruction project?	□ vcc			
	e final progress paymen inage withheld on this p		instruction project?	✓ YES	□ NO		
vvas reta	mage withheld on this p	n ojetti		□ 153	□ NO		
	10						
Dan	1 Dyer		2	/13/25			
Signature of Fund	d/Contract Manager	or Authorized				-	
-57	~ <u>1</u>		294				

Revised March 2023

CONTRACT ESTIMATE VOUCHER
Schedule: A

30726

EVERETT			,	CONTRACT ESTIMATE VOUCHER Schedule: A	/OUCHER				20156	- /
3200 Cedar Street, Everett WA 98201	*		Date	HAB CM	CM Sheck:	mpla	Date: 2 15/2025	V 1	Recommended By: L'eff	Ja.
(425) 257-8800	Retainage not withheld per Retainage Bond				C	<i>(</i>		\		7
TURE	# 107598496		Date:	2/11/25 PM	PM Review:		Date: 241.2026	1	PW Director:	
								TO DATE	PREVIOUS	PRESENT
Contractor: McClure and Sons, Inc.	SCHEDILLE	ORG. CONTRACT	UPDATED W/ CO	TO DATE	VARIANCE	TOTAL		\$ 4,526,358.67	s	\$ 2,000.00
Project: EVENGACEIN POINT STATION WICE FILENIES	A	\$ 4,863,152,90 \$				LESS RETENTION	0.0%		•	,
W O.# IIP 3747	Total	\$ 4,863,152.90			(20,603.46)	SALES TAX	%6'6	\$ 448,109.51	\$ 447,911.51	\$ 198.00
Ends: 1/24/2025						AMOUNTS PAID		\$ 4,974,468.18	\$ 4,972,270.18	\$ 2,198.00
E1103: 4) F-1/ 2023			PERCEN	PERCENT PAID ON CONTRACT	99.59%	DUE THIS ESTIMATE	J			\$ 2,198.00

							PERCENT	PERCENT PAID ON CONTRACT		99.59%		DUET	DUE THIS ESTIMATE					v	2,198.00
					CONTRACT	`	CONTRACT	ИРРАТЕР WITH	Idn	UPDATED WITH	TO DATE	ĺ	TO DATE	PREVIOUS		PREVIOUS	PRESENT	A.	PRESENT
ITEM #	ITEM DESCRIPTION	UNIT		UNIT PRICE	QUANTITY	,	TOTAL	CO & MOH	J	CO & MOH TOTAL	QUANTITY		TOTAL	QUANTITY		TOTAL	QUANTITY	01	TOTAL
1 MOBIL	MOBILIZATION	SJ	s	240,000.00	1.00	s	240,000.00	1.00	\$	240,000.00	1.00	s	240,000.00	1.00	ş	240,000.00	0.00	s	
2 CONST	CONSTRUCTION SURVEYING	SI	s	10,000.00	1.00	\$	10,000.00	1.00	s	10,000.00	1.00	ss	10,000.00	1.00	45	10,000.00	0.00	s	
3 MAINT	MAINTENANCE AND PROTECTION OF TRAFFIC	SI	φ.	1,000.00	1.00	٠,	1,000.00	1.00	s	1,000.00	1.00	43-	1,000.00	1.00	\$	1,000.00	0.00	45	ī
CONTROL 4 SPCC PLAN	30L LAN	SI	43-	1,000.00	1.00	₩.	1,000.00	1,00	45	1,000.00	1.00	45	1,000.00	1.00	45	1,000.00	0.00	\$	ř
5 CONST	CONSTRUCTION SOTRMWATER GENERAL PERMIT	SI	s,	1,000.00	1.00	۰,	1,000.00	1.00	\$	1,000.00	1.00	s	1,000.00	1.00	s	1,000.00	0.00	s,	,
AND SWPPP 6 TYPE B PROG	AND SWPPP TYPE B PROGRESS SCHEDULE	รา	45	5,000,00	1,00	45	5,000.00	1.00	٠,	5,000.00	1.00	43-	5,000.00	1.00	45	5,000.00	0.00	\$	ì
7 TRENCI	TRENCH EXCAVATION SAFETY SYSTEMS	SI	45	20,000.00	1.00	\$	20,000.00	1.00	\$	20,000.00	1.00	\$	20,000.00	1.00	\$	20,000.00	0.00	\$	
8 RESOLI	RESOLUTION OF UTILITY CONFLICTS	Ā	*	1.00	5,000.00	\$	5,000.00	5,000.00	\$	5,000.00	0.00	\$	٠	0.00	\$	1	0.00	\$	
9 DEMOLITION	LITION	SI	s	20,000.00	1.00	s	20,000.00	1.00	s	20,000.00	1.00	\$	20,000,00	1.00	\$	20,000.00	0.00	\$	•
10 REMOV	REMOVAL OF UNSUITABLE MATERIAL	Ç	45	120.00	20.00	\$	6,000.00	20.00	45	6,000.00	0.00	\$	ī	00'0	•∿		0.00	\$	•
11 SITE GF	SITE GRADING	λS	43-	20.00	1,000.00	*	20,000.00	1,000.00	٠,	20,000.00	1,000.00	\$	20,000.00	1,000.00	۰,	20,000.00	00'0	\$	ı
12 CONTR	CONTROLLED DENSITY FILL (CDF)	ζ	45	330.00	2.00	\$	1,650.00	2.00	\$	1,650.00	6.00	\$	1,980.00	00'9	\$	1,980.00	000	s	
13 CRUSH	CRUSHED SURFACING TOP AND BASE COURSE	TON	φ.	80.00	75.00	44	6,000.00	75.00	44	6,000.00	106.57	٠,	8,525.60	106.57	<>	8,525.60	0.00	4 ^	•
14 GRAVE	GRAVEL BORROW	TON	45	65.00	306.00	*	19,890.00	306.00	٠,	19,890.00	365.54	٠,	23,760.10	365.54	٠,	23,760.10	0.00	•	,
15 FOUND	FOUNDATION MATERIAL, CLASS A OR B	TON	₩.	100.00	61.00	45	6,100.00	61.00	\$	6,100.00	56.38	*	5,638.00	26.38	٠,	5,638.00	0.00	\$,
16 HMAC	HMA CLASS 1/2" PG 64-22	TON	₩.	300,00	40.00	۰,	12,000.00	40.00	\$	12,000.00	53.59	s	16,077,00	53,59	\$	16,077.00	0.00	\$	
17 PVC PIF	PVC PIPE, SDR 35, SOLID WALL, 6-INCH DAAM.	5	\$	55.00	120.00	45	6,600.00	120.00	45	6,600.00	167.00	\$	9,185.00	167.00	۰,	9,185.00	0.00	₩.	
18 PVC PIE	PVC PIPE, SDR 35, PERFORATED WALL, 6-INCH DIAM.	<u>.</u>	40-	20.00	144.00	••	7,200.00	144.00	45	7,200.00	115.00	⋄	5,750.00	115.00	**	5,750.00	0.00	\$	
19 DI PIPE	DI PIPE, CLASS 52, 36-INCH DIAM.	5	s	975.00	85,00	*	82,875.00	85.00	45	82,875.00	83.00	*	80,925.00	83.00	s,	80,925.00	0.00	٠,	
20 FULL PI	FULL PROFILE INSERTION MAG FLOW METER	S	45	49,000.00	1.00	*	49,000.00	1.00	\$	49,000.00	1.00	s	49,000.00	1.00	4	49,000.00	0.00	45	10
							-			-			-			-			-

PRESENT TOTAL	•	i	•			ï				•			11.1		ī	50 0 0	•	2,000.00	•	•
	\$	s	\$	\$	٠,	\$	\$	s	٠,	\$	*	٠,	*	45	٠,	*	\$	*	\$	s
PRESENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.00	1.00	0.00	0.00
PREVIOUS TOTAL	23,000.00	•	54,000.00	16,000.00	2,600.00	10,400.00	6,500.00	11,836.11	22,890.00	350,000.00	155,000.01	1.00	57,000.00	3,029,913.00	48,000.00	10,000.00	10,000.00	•	79,372.72	116,005.13
	\$	43	*	s	45	*	s	s	s	s	45	\$	\$	s	43	s	45	\$	*	۰,
PREVIOUS	1.00	0.00	3.00	1.00	4.00	130.00	1.00	358.67	109.00	1.00	1.00	1.00	1.00	1.00	3.00	1.00	1.00	0.00	27.272,97	1.00
TO DATE TOTAL	23,000.00	1	54,000.00	16,000.00	5,600.00	10,400.00	6,500.00	11,836.11	22,890.00	350,000.00	155,000.01	1.00	57,000.00	3,029,913.00	48,000.00	10,000.00	10,000.00	2,000.00	79,372.72	116,005.13
	s	s	4	\$	44	*	s	\$	٠,	s	\$	\$	45	s	\$	\$	*	*	*	s
TO DATE QUANTITY	1.00	0.00	3.00	1.00	4.00	130.00	1.00	358.67	109.00	1.00	1.00	1.00	1.00	1.00	3.00	1.00	1.00	1.00	79,372.72	1.00
CO & MOH	23,000.00	28,000.00	18,000.00	16,000.00	5,600.00	16,400.00	6,500.00	6,072.00	27,300.00	350,000.00	155,000.00	1.00	57,000.00	3,029,913.00	48,000.00	10,000.00	10,000.00	2,000.00	100,000.00	116,005.13
5	\$	s	45	45	45	\$	s	s	4	s	45	s	\$	\$	*	\$	44	\$	\$	*
CO & MOH	1.00	2.00	1.00	1.00	4.00	205.00	1.00	184.00	130.00	1.00	1.00	1.00	1.00	1.00	3.00	1.00	1.00	1.00	100,000.00	1.00
CONTRACT	23,000.00	28,000.00	18,000.00	16,000.00	5,600.00	16,400.00	6,500.00	6,072.00	27,300.00	350,000.00	155,000.00	1.00	57,000.00	3,029,913.00	48,000.00	10,000.00	10,000.00	2,000.00	100,000.00	
	s	*	φ.	*	٠,	\$	43-	*	45	45-	*	\$	s	٠,	*	\$	\$	\$	*	45
CONTRACT	1.00	2.00	1.00	1.00	4.00	205.00	1.00	184.00	130.00	1.00	1.00	1.00	1.00	1,00	3.00	1.00	1.00	1.00	100,000.00	
UNIT PRICE	23,000.00	14,000.00	18,000,00	16,000.00	1,400.00	80.00	6,500.00	33.00	210.00	350,000.00	155,000.00	1.00	57,000.00	3,029,913,00	16,000.00	10,000.00	10,000.00	2,000.00	1.00	116,005.13
	\$	\$	\$	\$	٠,	s	s	*	\$	4	4	45	\$	s	*	45	*	\$	45	45
TINO	E	EA	Æ	เ	Æ	5	เร	λS	౼	ี่	S	SI	รา	SI	Æ	เรา	SI	S	Ā	SI
ITEM DESCRIPTION	21 INSERTION FLOW METER MANHOLE, TYPE 3, 72-INCH	MANHOLE, TYPE 3, 72-INCH	MANHOLE, TYPE 3, 84-INCH	MANHOLE SUMP PUMP	BOLLARDS	RELOCATE LEAK DETECTION PIPE AND METER	EROSION/WATER POLLUTION CONTROL	SOIL QUALITY AND DEPTH	CONCRETE BLOCK RETAINING WALL	ELECTRICAL BUILDING STRUCTURE	PUMP BUILDING SEISMIC UPGRADE	EXISTING BUILDING HVAC	NEW BUILDING HVAC	ELECTRICAL	ELECTRICAL SURGE CONTROL PANEL	SITE RESTORATION	STARTUP AND TESTING	RECORD DRAWINGS	MINOR CHANGES	201 CONTROL CABINET MODIFICATIONS
ITEM #	12	22	23	24	25	52	27	28	53	30	31	32	33	34	35	36	37	38	39	201

Contractors McClure and Sons, Inc.
Project: EVENGREEN PUMP STATION MODIFICATIONS
Notice to Preceed

Notice to	Notice to Proceed	1/0/1900																
75%	Completion	1/0/1900			,													
Substant	Substantial Completion Substantial Completion of work achieved within	1/0/1900		Reviewed By	Don Snyder	Z/Zd/Znyder	S/21/2023	3/4/2024	3/28/2024	Don Snyder	5/23/2024	Don Snyder	Z/18/2024	8/15/2024	of Character	10/14/2024	12/6/2024	1/31/2025
					Est 14	Est 15	Est 16	Est 17	Est 18	Est 19	Est 20	Est 21	Est 22	Est 23	Est 24	Est 25	Est 26	Est 27
ITEM II	II ITEM DESCRIPTION	UNIT	CONTRACT	TOTAL	6/16/2023	7/14/2023	8/11/2023	1/23/2024	3/22/2024	4/19/2014	5/11/2024	6/16/2014	7/12/3024	8/3/2024	9/6/2024	10/4/2024	11/3/2024	11/29/3024
1	MOBILIZATION	รา	1.00	1.00	00'0	000	00'0	00'0	00'0	0.00	0.00	00'0	0.00	0.00	00'0	0.00	0:00	0.00
7	CONSTRUCTION SURVEYING	ภ	1.00	1.00	0.05	50'0	000	00'0	0.05	0.00	0.07	0.03	0.00	0.00	00.0	50.0	00.0	00.0
m	MAINTENANCE AND PROTECTION OF TRAFFIC CONTROL	ย	1.00	1.00	0.05	0.05	0.00	00'0	0.05	0.00	0.07	0.03	0.00	0.00	0.00	0.05	0.00	0.00
•	SPCC PLAN	ย	1.00	1.00	0.00	0.00	000	0.00	000	00'0	0.00	00.00	0,00	0.00	0.00	0.00	0.00	0,00
s	CONSTRUCTION SOTRMWATER GENERAL PERMIT AND SWPPP	១	1.00	1.00	00'0	0.00	00'0	0.00	000	0.00	00'0	0.00	00'0	0.00	0.00	0.00	000	0.00
9	TYPE B PROGRESS SCHEDULE	อ	1.00	1.00	0.05	50'0	0.00	0.00	0.05	0.00	0.07	0.03	00'0	0.00	0.00	0.05	0.00	0.00
7	TRENCH EXCAVATION SAFETY SYSTEMS	ญ	1.00	1.00	0.00	0.00	00'0	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00
œ	RESOLUTION OF UTILITY CONFLICTS	FA	5,000.00	00'0	00'0	00'0	00'0	00'0	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	DEMOLITION	รา	1.00	1.00	0.11	0.00	00'0	00'0	0.005	0.00	00'0	00'0	0.00	0.00	0.00	0.00	0.00	0.00
97	REMOVAL OF UNSUITABLE MATERIAL	δ	20.00	0.00	0.00	0.00	000	00'0	0.00	0.00	0.00	0.00	000	0.00	0.00	0.00	0.00	0.00
# :	SITE GRADING	λς i	1,000.00	1,000.00	200.00	0.00	00'0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	000	0.00
77	CONTROLLED DENSITY FILL (CDF)	5	2000	9000	00.0	0.00	0.00	0.00	0.00	0.00	0.00	000	0.00	0.00	0.00	000	000	0.00
E :	CRUSHED SURFACING TOP AND BASE COURSE	NO	75.00	106.57	16.76	0.00	000	0000	00'0	000	0.00	0.00	000	000	0.00	0.00	0.00	000
14	GRAVEL BORROW	TON	306.00	365.54	00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	000	0.00
15	FOUNDATION MATERIAL, CLASS A OR B	TON	61.00	56.38	0.00	000	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	HMA CLASS 1/2" PG 64-22	NOT	40.00	53.59	53.59	000	0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	PVC PIPE, SDR 35, SOLID WALL, 6-INCH DIAM.	5	120.00	167.00	0.00	0.00	0.00	0.00	0.00	000	0.00	0.00	0.00	0.00	0.00	0.00	000	000
BI	PVC PIPE, SDR 35, PERFORATED WALL, 6-INCH DIAM.	5	144.00	115.00	000	000	0000	0.00	000	00.00	0.00	0.00	0.00	0.00	0.00	0.00	000	0.00
9	DI PIPE, CLASS 52, 36-INCH DIAM.	5 9	85.00	83.00	0.00	000	0.00	0.00	0.00	000	0.00	0.00	0.00	0.00	0.00	0.00	000	0.00
2 2	PULL PROFILE INSERTION MAG FLOW METER	2 2	0.1	00.0	0.90	0.00	0000	0.00	0.00	000	0.00	0.00	0.00	0.00	0.10	0.00	0.00	00.00
200	MANHOI FIVE 3 72-INCH	5 2	200	000	000		000	000	000	000	000	000	000	000	000	000	00.0	000
23	MANHOLE, TYPE 3, 84-INCH	3	1.00	3.00	0.00	000	000	000	0.00	000	0.00	000	000	000	00.0	0.00	0.00	0.00
24	MANHOLE SUMP PUMP	ร	1.00	1.00	0.00	0.00	000	00'0	000	000	0.00	0.00	000	000	000	000	0.00	000
25	BOLLARDS	E	4.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	00'0	000	0,00	0.00	000	000	0.00
26	RELOCATE LEAK DETECTION PIPE AND METER	5	205.00	130.00	0.00	0.00	000	000	000	0.00	00'0	0.00	000	0.00	0.00	000	000	0.00
27	EROSION/WATER POLLUTION CONTROL	SI	1.00	1,00	0.00	00'0	00'0	00'0	00'0	0.00	0.22	0.03	60.03	0.00	0.02	000	000	0.00
28	SOIL QUALITY AND DEPTH	SY	184.00	358.67	343.67	0.00	00.0	00.0	0.00	0.00	0.00	0.00	0.00	00'0	15.00	00'0	0.00	0.00
29	CONCRETE BLOCK RETAINING WALL	5	130.00	109.00	0.00	0.00	000	109.00	(109.00)	0.00	0.00	0.00	000	0.00	0.00	000	000	000
30	ELECTRICAL BUILDING STRUCTURE	ฎ	1.00	1.00	0.036657143	0.0368	00'0	(0.00499986)	0.00	0.00	0.00	0.00	00'0	0.00	00.0	000	0.00	0.00
31	PUMP BUILDING SEISMIC UPGRADE	S :	1.00	1.00	0.03	00'0	0.00	(0:00387090)	0.00	0.00	0.00	0.00	0.00	000	000	000	0.00	0.00
32	EXISTING BUILDING HVAC	2	00.1	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	000
34	REW BUILDING HYAC	2 2	1.00	1.00	0.103623	0.00	0.00	0.2202	0.0123	0.1482	0.0127	0.00	0.00	0.00	0.01	0.0095	0.00	0.00
35	ELECTRICAL SURGE CONTROL PANEL	4	3.00	3.00	0.00	0.00	0.00	0.00	0.00	000	2.85	0.00	0.00	00:00	0.00	0.15	0.00	00'0
36	SITE RESTORATION	ภ	1.00	1.00	0.00	0.00	000	000	00:0	000	0.30	0.00	0.00	00'0	0.10	0000	0.00	0.00
37	STARTUP AND TESTING	SI	1.00	1.00	0.00	0.00	0.00	00.0	0.00	000	0.00	0.00	00'0	00'0	08'0	00:00	0.20	0.00
38	RECORD DRAWINGS	อ	1.00	1.00	0.00	000	0.00	0.00	000	000	0.00	0.00	000	000	000	000	0.00	1.00
39	MINOR CHANGES	FA	100,000,001	27.272,67	00'0	0.00	000	0.00	0.00	0.00	53,191.60	0.00	0.00	1,715,21	0.00		(44,038.63)	0.00
00f	Pre-Psyment-of-Malerials-MN-Drives-Ordes/Shop-Drawings	23	1,00	00'0	(0.439821)	000	000	000	00'0	00'0	00'0	000	000	000	000	000	0,00	0.00
101	MOHDIPIPE-CLASS-35-INCHDIAM,	2	1,00	0000	0,00	000	000	00'0	000	00'0	0,00	000	00'0	0,00	000	0.00	000	000
102	MOH-MANHOLE, TYPE 3, 84-INCH	ภ	1,00	00'00	00'0	000	000	000	000	00'0	00'0	000	00'0	00-0	000	00'0	0,00	000
	The state of the s	2		000			500		000		9	000			400	000	0.00	000
500	MOKINSKHON-LOW METER MANNOLE, ITTE STATING	3	200	999	900	900	8	999	000	000	000	9	999	000	000	000		
104	MOH-ELECTRICAL-SURGE-COMPROL-PANEL	ภ	1.00	00'0	000	00'0	000	000	000	000	(1-00)	0,00	000	000	0.00	000	0,00	000
105		স	1.00	00'0	000	000	000	000	000	000	0,00	000	000	000	000	000	0,00	000
106		9	00-1	000	00.0	000	000	0,00	000	000	000	0.00	000	000	000	000	00'0	000
201	CABINET CONTROL MODIFICATIONS	S	1.00	1.00	0.00	000	000	0.00	000	000	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00
												-						

McClure and Sons-Evergreen Pump Sta-Final Accept-TH-SD

Final Audit Report 2025-05-12

Created: 2025-05-09

By: Ashleigh Scott (AScott@everettwa.gov)

Status: Signed

Transaction ID: CBJCHBCAABAA7B4HqUIMI_TGEc9B3Wz_djfZ8MJVd9Vc

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