



**EVERETT**  
WASHINGTON

**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.

Recommended:

  
\_\_\_\_\_  
Ryan Sass, Director of Public Works

Date: 04-24-2025

Approved:

  
\_\_\_\_\_  
Cassie Franklin, Mayor

Date: 05/12/2025

ATTEST:

  
\_\_\_\_\_  
Office of the City Clerk

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



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 [DLSnyder@everettwa.gov](mailto:DLSnyder@everettwa.gov).

Sincerely,

A handwritten signature in blue ink that reads "Don Snyder".

Don Snyder  
Assistant Construction Manager

#### Public Works

3200 Cedar Street  
Everett, WA 98201

425-257-8800  
425-257-8882 Fax

[everettpw@everettwa.gov](mailto:everettpw@everettwa.gov)  
[everettwa.gov/pw](http://everettwa.gov/pw)



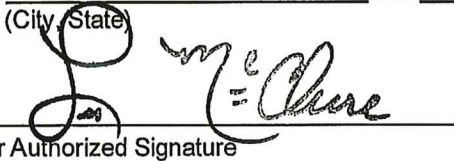
# Final Contract Voucher Certificate

Contractor <b>McClure and Sons, Inc.</b>			
Street Address <b>15714 Country Club Drive</b>			
City <b>Mill Creek</b>	State <b>WA</b>	Zip <b>98012</b>	Date <b>February 5, 2025</b>
Work Order No. <b>UP-3747</b>			
Project Title <b>Evergreen Pump Station Modifications</b>			
Date Work Physically Completed <b>November 29, 2024</b>		Final Amount <b>\$4,974,468.18</b> inclusive of Washington sales tax	

### Contractor's Certification

I, the undersigned, certify and declare, under penalty of perjury under the laws of the State of Washington, that the foregoing is true and correct: I am authorized to sign for the claimant; that in connection with the work performed and, to the best of my knowledge, no loan, gratuity or gift in any form whatsoever has been extended to any employee of the City of Everett, nor have I rented or purchased any equipment or materials from any employee of the City of Everett; that the attached final estimate is a true and correct statement showing all the monies due the claimant from the City of Everett for work performed and material furnished under this Contract; that I have carefully examined said final estimate and understand the same and; that I, on behalf of the claimant, hereby release and forever discharge the City of Everett from any and all claims of whatsoever nature which I or the claimant may have, arising out of the performance of said Contract, which are not set forth in said final estimate.

DATED at Mill Creek, WA this 15th day of April, 2025.  
(City, State)

  
 Contractor Authorized Signature

President  
 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.

Approved Date 04-24-2025

  
 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: McClure and Sons, Inc.			Date: 4/15/2025		
Address: 15714 Country Club Drive		City: Mill Creek	State: WA	Zip Code: 98012	
Project Title: EVERGREEN PUMP STATION MODIFICATIONS			Project Work Order #: UP 3747		
Federal Aid Project Number (if Federally Funded)					
Contract Bid Price: <b>\$4,863,152.90</b>		DBE Condition of Award: <b>\$ -0-</b>			
DBE Participant Name and Address		Ethnic Code	Contract Type	Bid Item No.(s)	Amount Paid Participants (Including retainage held)
NONE USED					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  <b>\$ -0-</b>	

**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 Operations Manager

Subscribed and sworn before me this: 15th \_\_\_\_\_ day of April \_\_\_\_\_, 2025

Notary Public in and for the State of Washington  
residing at Mill Creek, WA \_\_\_\_\_

**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:

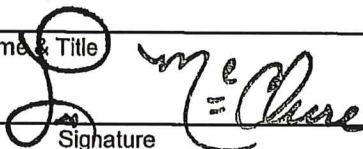
- 1) No less than the prevailing wage rates have been paid as required in the Contract.
- 2) All firms supplying labor or materials have an approved "Statement of Intent to Pay Prevailing Wages" and "Affidavit of Wages Paid" by the Washington State Department of Labor and Industry on file for this Project.
- 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

A handwritten signature in cursive script that reads "Les McClure". The signature is written over a horizontal line.

Signature

Date

4.16.25





AP401

INVOICE ENTRY EDIT LIST  
FUND/SUB FUND 000 000 CITY OF EVERETT

*85*

*2/13/25*

*2/12/25*

Signature: \_\_\_\_\_ Signature: \_\_\_\_\_

Batch	Batch Date	GL Period	Operator	AP GL Code	Balance	Group ID
192938	02/12/25	2	JSI	661 2110000000	Y	DFLT

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				

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

1	336	5035119107650	Capital Construction	3814	EST #7. WATER MAIN		31,812.12				
Job:		UP 3814-30-311	0650 CN - Contract								

6	03216	3694EST4	I M 012425 012525				1,374,327.00	Y			
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								

7	06717	3739EST7	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	3739	EST #7. RESERVOIR 3		1,877,471.36				
Job:		UP 3739-30-311	0650 CN-Contract								

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		2,198.00				
Job:		UP 3747-3	0650 Pump Station Upgrade -CONTRACT								

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		104,353.16				
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**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.

**PART I**

Use Direct Invoice Entry for the following expenses ONLY:

- Dues, memberships, registrations & minor training incidentals
- Reimburse travel funds (CITY CLERK ONLY)
- Reimburse Petty Cash funds & Revolving funds
- Medical & Pension (POLICE & FIRE ONLY)
- Worker's compensation claims & medical expenses (RISK MANAGEMENT ONLY)
- Training registrations ONLY when PCards are not accepted
- Mandated license, permit, certification or accreditation ONLY available from a Government Agency
- Subscriptions
- Legal Claims
- Library books
- Refunds for:
  - ✓Jury witness fees
  - ✓Overpayment of City taxes
  - ✓Spay/neuter deposits
  - ✓Facility rental refunds
- Contract payments & retainage, pay estimates (see Part II)
- Professional Services (see Part II)
- Library book fines
- ✓Trap refunds
- ✓Class refunds (Parks & Senior Center)
- ✓Refund of deposits for Utility work

**Direct Invoice Entry Worksheet**

Vendor Number 30726	Invoice Number 3747EST27	Vendor Name MCCLURE AND SONS, INC
<input type="checkbox"/> Check this box if enclosures are required with the check and provide a copy of the enclosure.		
GL Code	Invoice Description	Amount
UP3747-3/0650	3747 EST #27. EVERGREEN PUMP STATION MODIFICATIONS. RETAINAGE NOT W/H PER BOND #107598496.	\$ 2,198.00
Attach supporting documentation		TOTAL: \$ 2,198.00

**PART II** Is there a Contract/Agreement for this vendor?  YES, proceed to Part II  NO, sign at bottom

For ALL payments under contract and Professional Services, such as retainage & pay estimates, engineering & management consulting, and legal, accounting, insurance, real estate, interpreter and commissioned artist services

**Contract/Agreement info (if applicable)**

Project Description		EVERGREEN PUMP STATION MODIFICATIONS	
Does the Project have a final completion date?			
<input type="checkbox"/> YES	Date	<input checked="" type="checkbox"/> NO	
Does contract have a max amount?			
<input checked="" type="checkbox"/> IF YES, complete below	<input type="checkbox"/> NO		
Max Amount	\$	4,995,071.64	
Amount paid to date	\$	4,972,270.18	
Amount this payment	\$	2,198.00	
Amount remaining	\$	20,603.46	
Is this the final progress payment for a Capital Construction project?		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Was retainage withheld on this project?		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO

Signature of Fund/Contract Manager or Authorized Signer	2/13/25 Date
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3200 Cedar Street, Everett, WA 98201 (425) 257-8800

Retainage not withheld per Retainage Bond # 107598496

Contractor: McClure and Sons, Inc. Project: EVERGREEN PUMP STATION MODIFICATIONS Estimate: 27 W.O.# IP 3747 Ends: 1/24/2025

CONTRACT ESTIMATE VOUCHER

Schedule: A

Date: 2/11/25 CM Check: [Signature] PM Review: [Signature]

Date: 2/15/2025

Date: 2/11/2025

30726

Recommended By: [Signature]

PW Director: [Signature]

	TO DATE	PREVIOUS	PRESENT
\$	4,526,358.67	4,524,358.67	2,000.00
\$	-	-	-
\$	448,105.51	447,911.51	198.00
\$	4,974,468.18	4,972,270.18	2,198.00

TOTAL 0.0%

LESS RETENTION 9.9%

SALES TAX

AMOUNTS PAID

DUE THIS ESTIMATE

PERCENT PAID ON CONTRACT 99.59%

ITEM #	ITEM DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT TOTAL	UPDATED WITH CO & MOH QUANTITY	UPDATED WITH CO & MOH TOTAL	TO DATE QUANTITY	TO DATE TOTAL	PREVIOUS QUANTITY	PREVIOUS TOTAL	PRESENT QUANTITY	PRESENT TOTAL
1	MOBILIZATION	LS	\$ 240,000.00	1.00	\$ 240,000.00	1.00	\$ 240,000.00	1.00	\$ 240,000.00	1.00	\$ 240,000.00	0.00	\$ -
2	CONSTRUCTION SURVEYING	LS	\$ 10,000.00	1.00	\$ 10,000.00	1.00	\$ 10,000.00	1.00	\$ 10,000.00	1.00	\$ 10,000.00	0.00	\$ -
3	MAINTENANCE AND PROTECTION OF TRAFFIC CONTROL	LS	\$ 1,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00	0.00	\$ -
4	SPCC PLAN	LS	\$ 1,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00	0.00	\$ -
5	CONSTRUCTION SOTRIMWATER GENERAL PERMIT AND SWPPP	LS	\$ 1,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00	1.00	\$ 1,000.00	0.00	\$ -
6	TYPE B PROGRESS SCHEDULE	LS	\$ 5,000.00	1.00	\$ 5,000.00	1.00	\$ 5,000.00	1.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -
7	TRENCH EXCAVATION SAFETY SYSTEMS	LS	\$ 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	RESOLUTION OF UTILITY CONFLICTS	FA	\$ 1.00	5,000.00	\$ 5,000.00	5,000.00	\$ 5,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
9	DEMOLITION	LS	\$ 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	\$ -
10	REMOVAL OF UNSUITABLE MATERIAL	CY	\$ 120.00	50.00	\$ 6,000.00	50.00	\$ 6,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
11	SITE GRADING	SY	\$ 20.00	1,000.00	\$ 20,000.00	1,000.00	\$ 20,000.00	1,000.00	\$ 20,000.00	1,000.00	\$ 20,000.00	0.00	\$ -
12	CONTROLLED DENSITY FILL (CDF)	CY	\$ 330.00	5.00	\$ 1,650.00	5.00	\$ 1,650.00	6.00	\$ 1,980.00	6.00	\$ 1,980.00	0.00	\$ -
13	CRUSHED SURFACING TOP AND BASE COURSE	TON	\$ 80.00	75.00	\$ 6,000.00	75.00	\$ 6,000.00	106.57	\$ 8,525.60	106.57	\$ 8,525.60	0.00	\$ -
14	GRAVEL BORROW	TON	\$ 65.00	306.00	\$ 19,890.00	306.00	\$ 19,890.00	365.54	\$ 23,760.10	365.54	\$ 23,760.10	0.00	\$ -
15	FOUNDATION MATERIAL, CLASS A OR B	TON	\$ 100.00	61.00	\$ 6,100.00	61.00	\$ 6,100.00	56.38	\$ 5,638.00	56.38	\$ 5,638.00	0.00	\$ -
16	HMA CLASS 1/2" PG 64-22	TON	\$ 300.00	40.00	\$ 12,000.00	40.00	\$ 12,000.00	53.59	\$ 16,077.00	53.59	\$ 16,077.00	0.00	\$ -
17	PVC PIPE, SDR 35, SOLID WALL, 6-INCH DIAM.	LF	\$ 55.00	120.00	\$ 6,600.00	120.00	\$ 6,600.00	167.00	\$ 9,185.00	167.00	\$ 9,185.00	0.00	\$ -
18	PVC PIPE, SDR 35, PERFORATED WALL, 6-INCH DIAM.	LF	\$ 50.00	144.00	\$ 7,200.00	144.00	\$ 7,200.00	115.00	\$ 5,750.00	115.00	\$ 5,750.00	0.00	\$ -
19	DI PIPE, CLASS 52, 36-INCH DIAM.	LF	\$ 975.00	85.00	\$ 82,875.00	85.00	\$ 82,875.00	83.00	\$ 80,925.00	83.00	\$ 80,925.00	0.00	\$ -
20	FULL PROFILE INSERTION MAG FLOW METER	LS	\$ 49,000.00	1.00	\$ 49,000.00	1.00	\$ 49,000.00	1.00	\$ 49,000.00	1.00	\$ 49,000.00	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
21	INSERTION FLOW METER MANHOLE, TYPE 3, 72-INCH	EA	\$ 23,000.00	1.00	\$ 23,000.00	1.00	\$ 23,000.00	1.00	\$ 23,000.00	1.00	\$ 23,000.00	0.00	\$ -
22	MANHOLE, TYPE 3, 72-INCH	EA	\$ 14,000.00	2.00	\$ 28,000.00	2.00	\$ 28,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
23	MANHOLE, TYPE 3, 84-INCH	EA	\$ 18,000.00	1.00	\$ 18,000.00	1.00	\$ 18,000.00	3.00	\$ 54,000.00	3.00	\$ 54,000.00	0.00	\$ -
24	MANHOLE SUMP PUMP	LS	\$ 16,000.00	1.00	\$ 16,000.00	1.00	\$ 16,000.00	1.00	\$ 16,000.00	1.00	\$ 16,000.00	0.00	\$ -
25	BOLLARDS	EA	\$ 1,400.00	4.00	\$ 5,600.00	4.00	\$ 5,600.00	4.00	\$ 5,600.00	4.00	\$ 5,600.00	0.00	\$ -
26	RELOCATE LEAK DETECTION PIPE AND METER	LF	\$ 80.00	205.00	\$ 16,400.00	205.00	\$ 16,400.00	130.00	\$ 10,400.00	130.00	\$ 10,400.00	0.00	\$ -
27	EROSION/WATER POLLUTION CONTROL	LS	\$ 6,500.00	1.00	\$ 6,500.00	1.00	\$ 6,500.00	1.00	\$ 6,500.00	1.00	\$ 6,500.00	0.00	\$ -
28	SOIL QUALITY AND DEPTH	SY	\$ 33.00	184.00	\$ 6,072.00	184.00	\$ 6,072.00	358.67	\$ 11,836.11	358.67	\$ 11,836.11	0.00	\$ -
29	CONCRETE BLOCK RETAINING WALL	LF	\$ 210.00	130.00	\$ 27,300.00	130.00	\$ 27,300.00	109.00	\$ 22,890.00	109.00	\$ 22,890.00	0.00	\$ -
30	ELECTRICAL BUILDING STRUCTURE	LS	\$ 350,000.00	1.00	\$ 350,000.00	1.00	\$ 350,000.00	1.00	\$ 350,000.00	1.00	\$ 350,000.00	0.00	\$ -
31	PUMP BUILDING SEISMIC UPGRADE	LS	\$ 155,000.00	1.00	\$ 155,000.00	1.00	\$ 155,000.00	1.00	\$ 155,000.00	1.00	\$ 155,000.00	0.00	\$ -
32	EXISTING BUILDING HVAC	LS	\$ 1.00	1.00	\$ 1.00	1.00	\$ 1.00	1.00	\$ 1.00	1.00	\$ 1.00	0.00	\$ -
33	NEW BUILDING HVAC	LS	\$ 57,000.00	1.00	\$ 57,000.00	1.00	\$ 57,000.00	1.00	\$ 57,000.00	1.00	\$ 57,000.00	0.00	\$ -
34	ELECTRICAL	LS	\$ 3,029,913.00	1.00	\$ 3,029,913.00	1.00	\$ 3,029,913.00	1.00	\$ 3,029,913.00	1.00	\$ 3,029,913.00	0.00	\$ -
35	ELECTRICAL SURGE CONTROL PANEL	EA	\$ 16,000.00	3.00	\$ 48,000.00	3.00	\$ 48,000.00	3.00	\$ 48,000.00	3.00	\$ 48,000.00	0.00	\$ -
36	SITE RESTORATION	LS	\$ 10,000.00	1.00	\$ 10,000.00	1.00	\$ 10,000.00	1.00	\$ 10,000.00	1.00	\$ 10,000.00	0.00	\$ -
37	STARTUP AND TESTING	LS	\$ 10,000.00	1.00	\$ 10,000.00	1.00	\$ 10,000.00	1.00	\$ 10,000.00	1.00	\$ 10,000.00	0.00	\$ -
38	RECORD DRAWINGS	LS	\$ 2,000.00	1.00	\$ 2,000.00	1.00	\$ 2,000.00	1.00	\$ 2,000.00	1.00	\$ 2,000.00	0.00	\$ -
39	MINOR CHANGES	FA	\$ 1.00	100,000.00	\$ 100,000.00	100,000.00	\$ 100,000.00	79,372.72	\$ 79,372.72	79,372.72	\$ 79,372.72	1.00	\$ 2,000.00
201	CONTROL CABINET MODIFICATIONS	LS	\$ 116,005.13	1.00	\$ 116,005.13	1.00	\$ 116,005.13	1.00	\$ 116,005.13	1.00	\$ 116,005.13	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

## "McClure and Sons-Evergreen Pump Sta-Final Accept-TH-SD" History


-  Document created by Ashleigh Scott (AScott@everettwa.gov)  
2025-05-09 - 3:59:19 PM GMT
-  Document emailed to Randy Loveless (RLoveless@everettwa.gov) for approval  
2025-05-09 - 4:00:00 PM GMT
-  Email viewed by Randy Loveless (RLoveless@everettwa.gov)  
2025-05-09 - 5:45:15 PM GMT
-  Document approved by Randy Loveless (RLoveless@everettwa.gov)  
Approval Date: 2025-05-09 - 5:48:58 PM GMT - Time Source: server
-  Document emailed to Tim Benedict (TBenedict@everettwa.gov) for approval  
2025-05-09 - 5:49:02 PM GMT
-  Email viewed by Tim Benedict (TBenedict@everettwa.gov)  
2025-05-09 - 6:13:35 PM GMT
-  Document approved by Tim Benedict (TBenedict@everettwa.gov)  
Approval Date: 2025-05-09 - 6:13:46 PM GMT - Time Source: server
-  Document emailed to Cassie Franklin (cfranklin@everettwa.gov) for signature  
2025-05-09 - 6:13:50 PM GMT
-  Email viewed by Cassie Franklin (cfranklin@everettwa.gov)  
2025-05-12 - 1:55:12 PM GMT
-  Document e-signed by Cassie Franklin (cfranklin@everettwa.gov)  
Signature Date: 2025-05-12 - 1:55:30 PM GMT - Time Source: server

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