



**EVERETT**  
WASHINGTON

**CERTIFICATE OF COMPLETION**

Project:	WFP Emergency Generator Replacement
Contractor:	IMCO General Construction
Work Order Number:	UP -3587

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: 08-05-2025

Approved:

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

08/21/2025  
Date: \_\_\_\_\_

ATTEST:

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

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



July 17, 2025

Mitchell Sorestad  
IMCO General Construction  
2116 Buchanan Loop  
Ferndale, WA 98248

Re: WFP Emergency Generator Replacement Project  
Work Order UP 3587  
Final Estimate & Final Contract Voucher

Dear Mr. Sorestad,

A copy of the Final Estimate and 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 Final Contract Voucher Certification. A fully executed copy will be returned for your files.

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.

A list of subcontractors, suppliers, and service providers, and their "Affidavit of Wages Paid" status is enclosed with this letter.

As soon as you have agreed to the final quantities, and all the proper 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 (enclosed with this letter).

Retention bond will be released within sixty (60) days after City Council accepts the project as "complete", 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.

Sincerely,

*William Fisher*

William Fisher  
Project 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)



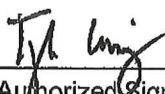
## Final Contract Voucher Certificate

Contractor <b>IMCO General Construction</b>			
Street Address <b>2116 Buchanan Loop</b>			
City <b>Ferndale</b>	State <b>WA</b>	Zip <b>98248</b>	Date <b>7/17/2025</b>
Work Order No. <b>UP-3587</b>			
Project Title <b>WFP Emergency Generator Replacement</b>			
Date Work Physically Completed <b>6/20/2024</b>		Final Amount <b>\$5,883,510.36</b>	

### 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 Ferndale, WA this 21st day of July, 2025  
(City, State)

  
\_\_\_\_\_  
Contractor Authorized Signature  
Tyler Kimberley  
Printed Name

President & CEO  
\_\_\_\_\_  
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 08-05-2025

  
\_\_\_\_\_  
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: IMCO General Construction			Date: 7/01/2025	
Address: 2116 Buchanan Loop		City: Ferndale	State: WA	Zip Code: 98258
Project Title: WFP Emergency Generator Replacement			Project Work Order #: UP 3587	
Federal Aid Project Number (if Federally Funded) N/A				
Contract Bid Price: <b>\$4,874,905.00</b>		DBE Condition of Award: <b>\$ N/A</b>		
DBE Participant Name and Address	Ethnic Code	Contract Type	Bid Item No.(s)	Amount Paid Participants (Including retainage held)
Ethnic Code: B = Black H = Hispanic A = Asian American		Contract Type: S = Subcontractor M = Material Supplier JV = Joint Venture	Total DBE Participation Achieved  <b>\$ 0.00</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 <u><i>Neallie Walvatne</i></u>	Title <u>Subcontracts Administrator</u>
	Subscribed and sworn before me this: <u>21st</u> day of <u>July</u> , <u>2025</u>	
	<u><i>Neallie Walvatne</i></u> Notary Public in and for the State of Washington	
	residing at <u>2116 Buchanan Loop, Ferndale, WA 98248</u>	

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

## SUBCONTRACTOR TRACKING LOG

## Project: WFP Emergency Generator Replacement

**Work Order: 3587**

**Contract Amount at Bid:** (excludes WSST)

**\$4,493,000.00**

**General Contractor:** IMCO General Construction

[illegible][illegible]





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

FINAL

Retainage not withheld  
per Retainage Bond  
  
# 9406517

CONTRACT ESTIMATE VOUCHER  
Schedule: A

Date: 6-20-2025

CM Check:

William Fisher

Date: 6/23/2025

Recommended By:

Keith Alewine

Date: 6/24/25

PM Review:

Zach Brown

Date: 6-25-2025

PW Director:

[Signature]

Contractor: IMCO  
Project: WFP Emergency Generator Replacement  
Estimate: 33  
W.O.# UP3587  
Ends: 6/13/2025

SCHEDULE	ORG. CONTRACT	UPDATED ORG + CO	TO DATE	VARIANCE
A	\$ 4,874,905.00	\$ 5,937,451.90	\$ 5,883,510.36	\$ (53,941.55)
Total	\$ 4,874,905.00	\$ 5,937,451.90	\$ 5,883,510.36	\$ (53,941.55)

PERCENT PAID ON CONTRACT (ORG + CO) 99.09%

TOTAL  
LESS RETENTION 0.0%  
SALES TAX 8.5%  
AMOUNTS PAID  
DUE THIS ESTIMATE

TO DATE	PREVIOUS	PRESENT
\$ 5,422,590.19	\$ 5,409,753.66	\$ 12,836.53
\$ -	\$ -	\$ -
\$ 460,920.17	\$ 459,829.06	\$ 1,091.11
\$ 5,883,510.36	\$ 5,869,582.72	\$ 13,927.64
		\$ 13,927.64

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	\$ 1.00	220,000.00	\$ 220,000.00	220,000.00	\$ 220,000.00	220,000.00	\$ 220,000.00	220,000.00	\$ 220,000.00	0.00	\$ -
2	Supply & Install Underground Feeders & Conduits	LS	\$ 1.00	275,000.00	\$ 275,000.00	275,000.00	\$ 275,000.00	275,000.00	\$ 275,000.00	275,000.00	\$ 275,000.00	0.00	\$ -
3	Supply & Install System Control Interconnections Using Existing Conduits & Raceways	LS	\$ 1.00	30,000.00	\$ 30,000.00	30,000.00	\$ 30,000.00	30,000.00	\$ 30,000.00	30,000.00	\$ 30,000.00	0.00	\$ -
4	Location 1: Reroute Underground Cables And Conduits To Accommodate Building Expansion	LF	\$ 75.00	100.00	\$ 7,500.00	100.00	\$ 7,500.00	294.00	\$ 22,050.00	294.00	\$ 22,050.00	0.00	\$ -
5	Location 1: Vermiculite Insulation Removal, Disposal and Replacement	CF	\$ 25.00	320.00	\$ 8,000.00	320.00	\$ 8,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
6	Location 2: Design, Supply and Install Pin Pile Generator Support System	LS	\$ 1.00	70,000.00	\$ 70,000.00	70,000.00	\$ 70,000.00	94,750.00	\$ 94,750.00	94,750.00	\$ 94,750.00	0.00	\$ -
7	Location 1: Design, Supply and Install Engine Exhaust and Muffler Support System	LS	\$ 1.00	55,000.00	\$ 55,000.00	55,000.00	\$ 55,000.00	55,000.00	\$ 55,000.00	55,000.00	\$ 55,000.00	0.00	\$ -
8	Location 2: Design, Supply and Install Engine Exhaust and Muffler Support System	LS	\$ 1.00	45,000.00	\$ 45,000.00	45,000.00	\$ 45,000.00	45,000.00	\$ 45,000.00	45,000.00	\$ 45,000.00	0.00	\$ -
9	Location 1: Design, Supply and Install Engine Exhaust and Muffler Insulation System	LS	\$ 1.00	20,000.00	\$ 20,000.00	20,000.00	\$ 20,000.00	20,000.00	\$ 20,000.00	20,000.00	\$ 20,000.00	0.00	\$ -
10	Location 2: Design, Supply and Install Engine Exhaust and Muffler Insulation System	LS	\$ 1.00	15,000.00	\$ 15,000.00	15,000.00	\$ 15,000.00	15,000.00	\$ 15,000.00	15,000.00	\$ 15,000.00	0.00	\$ -
11	Location 1: Site, Utility, Building and Fuel System Modifications	LS	\$ 1.00	775,000.00	\$ 775,000.00	775,000.00	\$ 775,000.00	775,000.00	\$ 775,000.00	775,000.00	\$ 775,000.00	0.00	\$ -
12	Location 2: Site, Utility, Building and Fuel System Modifications	LS	\$ 1.00	565,000.00	\$ 565,000.00	565,000.00	\$ 565,000.00	565,000.00	\$ 565,000.00	565,000.00	\$ 565,000.00	0.00	\$ -
13	Location 1: Removal & Disposal of Existing Generator, Mechanical Equipment, Electrical Equipment & Control Equipment	LS	\$ 1.00	100,000.00	\$ 100,000.00	100,000.00	\$ 100,000.00	100,000.00	\$ 100,000.00	100,000.00	\$ 100,000.00	0.00	\$ -
14	Location 2: Removal & Disposal of Existing Generator, Mechanical Equipment, Electrical Equipment & Control Equipment	LS	\$ 1.00	80,000.00	\$ 80,000.00	80,000.00	\$ 80,000.00	80,000.00	\$ 80,000.00	80,000.00	\$ 80,000.00	0.00	\$ -
15	Location 1: Installation of New Generator, Mechanical Equipment, Electrical Equipment and Control Equipment	LS	\$ 1.00	750,000.00	\$ 750,000.00	750,000.00	\$ 750,000.00	750,000.00	\$ 750,000.00	750,000.00	\$ 750,000.00	0.00	\$ -
16	Location 1: Installation of New Generator, Mechanical Equipment, Electrical Equipment and Control Equipment	LS	\$ 1.00	1,200,000.00	\$ 1,200,000.00	1,200,000.00	\$ 1,200,000.00	1,200,000.00	\$ 1,200,000.00	1,200,000.00	\$ 1,200,000.00	0.00	\$ -
17	Equipment Operations Building: Removal and Disposal of Existing Generator Control Equipment and Installation of New Generator Control Equipment	LS	\$ 1.00	30,000.00	\$ 30,000.00	30,000.00	\$ 30,000.00	30,000.00	\$ 30,000.00	30,000.00	\$ 30,000.00	0.00	\$ -
18	Startup and Testing New System	LS	\$ 1.00	46,500.00	\$ 46,500.00	46,500.00	\$ 46,500.00	46,500.00	\$ 46,500.00	46,500.00	\$ 46,500.00	0.00	\$ -
19	Trench Safety System	LS	\$ 1.00	1,000.00	\$ 1,000.00	1,000.00	\$ 1,000.00	1,000.00	\$ 1,000.00	1,000.00	\$ 1,000.00	0.00	\$ -
20	Force Account	LS	\$ 1.00	200,000.00	\$ 200,000.00	200,000.00	\$ 200,000.00	340,869.06	\$ 340,869.06	340,869.06	\$ 340,869.06	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
101	Work Change Directives 1-21	LS	\$ 1.00			140,869.06	\$ 140,869.06	0.00	\$ -	0.00	\$ -	0.00	\$ -
102	Location 3 Electrical System Upgrade	LS	\$ 1.00			90,920.89	\$ 90,920.89	23,719.84	\$ 23,719.84	23,719.84	\$ 23,719.84	0.00	\$ -
103	Location 2 Work Change Directives	LS	\$ 1.00			167,207.92	\$ 167,207.92	144,438.37	\$ 144,438.37	144,438.37	\$ 144,438.37	0.00	\$ -
104	Equitable Adjustments (WCDs 023, 024, 025)	LS	\$ 1.00			345,151.93	\$ 345,151.93	352,389.54	\$ 352,389.54	339,553.01	\$ 339,553.01	12,836.53	\$ 12,836.53
105	Electrical Union Wage Increase (WCD 026)	LS	\$ 1.00			10,390.77	\$ 10,390.77	16,780.56	\$ 16,780.56	16,780.56	\$ 16,780.56	0.00	\$ -
106	Plumbing/Pipe Fitting Union Wage Increase (WCD 022)	LS	\$ 1.00			7,844.48	\$ 7,844.48	7,844.48	\$ 7,844.48	7,844.48	\$ 7,844.48	0.00	\$ -
107	New Power Study	LS	\$ 1.00			11,119.25	\$ 11,119.25	0.00	\$ -	0.00	\$ -	0.00	\$ -
108	Electrical Union Wage Increase No. 2	LS	\$ 1.00			6,389.79	\$ 6,389.79	0.00	\$ -	0.00	\$ -	0.00	\$ -
109	WCD 044 thrpigh WCD-050. WCD-052, WCD-053	LS	\$ 1.00			160,260.39	\$ 160,260.39	160,260.39	\$ 160,260.39	160,260.39	\$ 160,260.39	0.00	\$ -
110	Equitable Adjustment 2. WCD-051, WCD-054, WCD-055, WCD-056	LS	\$ 1.00			39,151.42	\$ 39,151.42	51,987.95	\$ 51,987.95	51,987.95	\$ 51,987.95	0.00	\$ -



# CITY OF EVERETT

## PUBLIC WORKS DEPARTMENT

### WFP EMERGENCY GENERATOR REPLACEMENT

WORK ORDER: UP-3587

CITY OFFICIALS:

MAYOR:

CASSIE FRANKLIN

COUNCIL MEMBERS:

COUNCIL PRESIDENT  
BRENDA STONECIPHER

JUDY TUOHY

DON SCHWAB

MARY FOSSE

LIZ VOGELI

PAULA RHYNE

BEN ZARLINGO

RECOMMENDED FOR APPROVAL :

*Zach Brown*  
PROJECT ENGINEER  
ZACH BROWN, P.E.

*Jeff Marrs*  
OPERATIONS SUPERINTENDENT  
JEFF MARRS

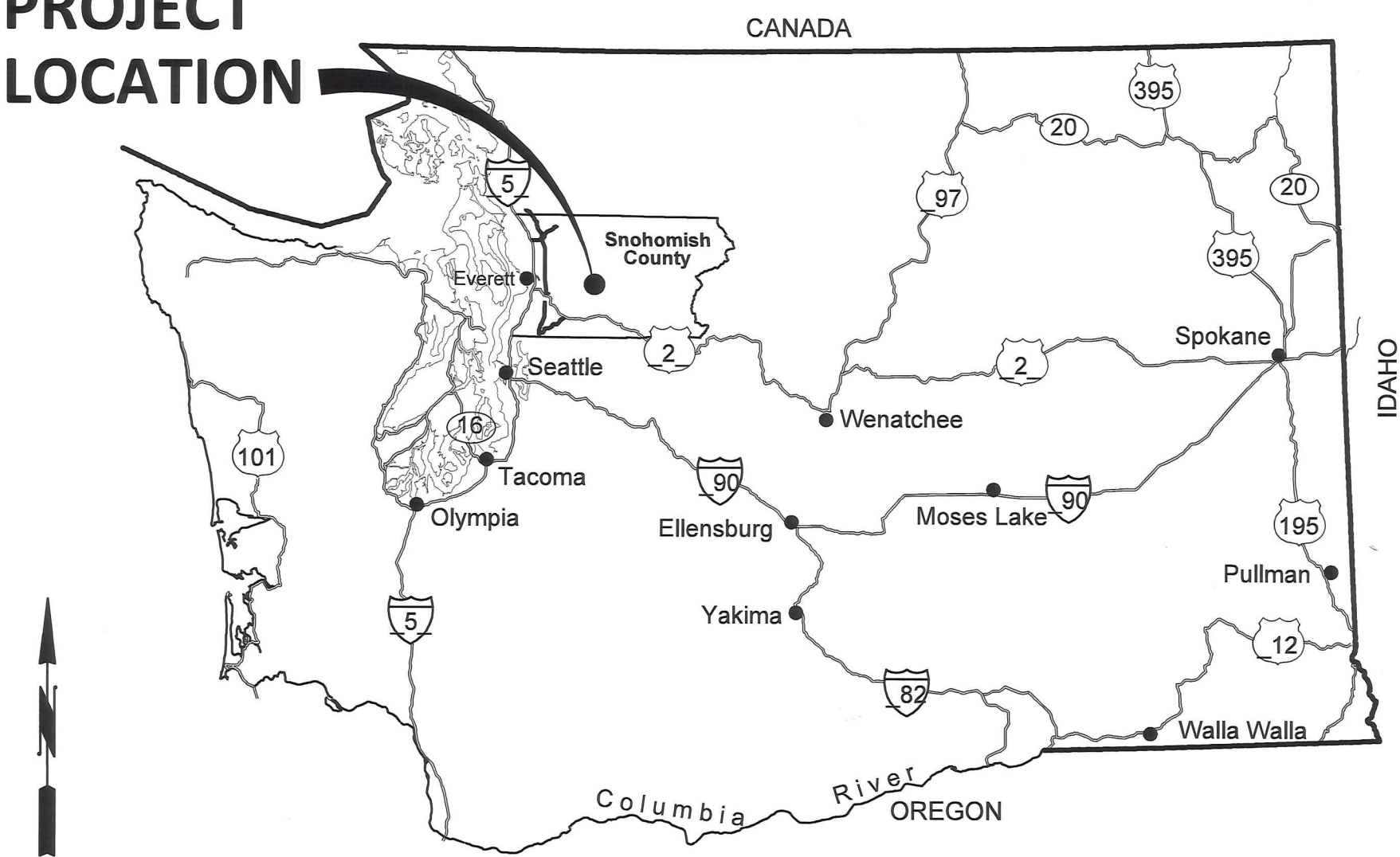
*Keith Alewine*  
CONSTRUCTION MANAGER  
KEITH ALEWINE

APPROVED BY :

*Thomas William Hood*  
CITY ENGINEER  
THOMAS WILLIAM HOOD, P.E.

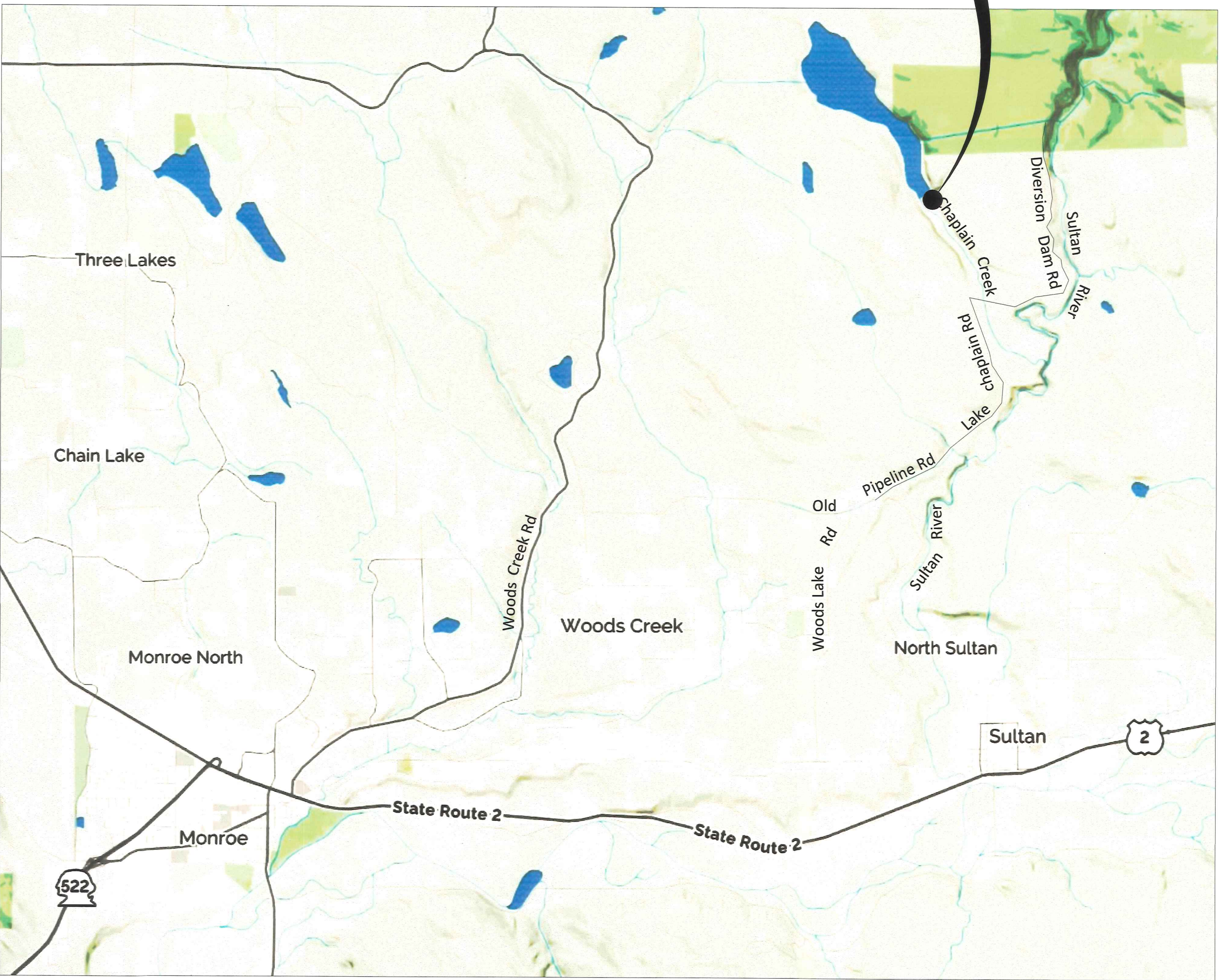
*Ryan Sass*  
PUBLIC WORKS DIRECTOR  
RYAN SASS, P.E.

PROJECT  
LOCATION



VICINITY MAP

PROJECT  
LOCATION



LOCATION MAP



SÄZÄN  
GROUP

600 Stewart St., Ste 1400  
Seattle, Washington 98101

Tel 206.267.1700  
Fax 206.267.1701  
SAZAN # 633-1701

"THESE FOR CONSTRUCTION DOCUMENTS HAVE BEEN PREPARED BY INCORPORATING ADDENDA 1 THROUGH 3, ISSUED DURING BIDDING, INTO THE ORIGINAL BIDDING DOCUMENTS. THESE FOR CONSTRUCTION DOCUMENTS ARE PREPARED FOR THE CONVENIENCE OF THE CITY OF EVERETT AND THE CONTRACTOR AND DO NOT TAKE PLACE OR ALTER THE ORIGINAL BIDDING DOCUMENTS AND ADDENDA ITEMS. THE CITY OF EVERETT DOES NOT GUARANTEE THE ACCURACY OR COMPLETENESS OF THE ADDENDA CHANGES INCORPORATED INTO THESE FOR CONSTRUCTION DOCUMENTS. THE USER IS CAUTIONED TO VERIFY ALL ADDENDA CHANGES."

D									Designed DS
C									Drawn JY
B									Checked PM
A	23FEB2022			100% ISSUED FOR CONSTRUCTION					
NO.	DATE	APRVD		REVISION					
PLANS ISSUED FOR									
BID			CONST						
ACTION	DATE	APRVD	ACTION	DATE	APRVD	ACTION	DATE	APRVD	

LIFE THREATENING EMERGENCIES: FIRST CALL 911			
CALL		EMERGENCY CONTACTS	FOR:
SNO COUNTY PUD		425-783-4745	ELECTRICAL
PSE (GAS)		1-888-225-5773	GAS LEAKS
CITY OF EVERETT (DISPATCH)		425-257-8832	SS,SD,WATER, TRAFFIC & SIGNAL

CALL TWO (2) BUSINESS DAYS  
BEFORE YOU DIG 1-800-424-5555



Know what's below.  
Call before you dig.

Drawing  
G001

Sheet No.  
1  
90













# IMCO\_WFP Generator Replacement UP3587 Final Acceptance\_ZB\_08.20.25\_SD


Final Audit Report


2025-08-21


Created:	2025-08-21
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAVgSDbmPj1a52BvyJ6AjlUCsUt0rfOdne

## "IMCO\_WFP Generator Replacement UP3587 Final Acceptance\_ZB\_08.20.25\_SD" History

-  Document created by Marista Jorve (mjorve@everettwa.gov)  
2025-08-21 - 4:47:54 PM GMT
-  Document emailed to Zachary Brown (ZBrown@everettwa.gov) for approval  
2025-08-21 - 4:50:05 PM GMT
-  Email viewed by Zachary Brown (ZBrown@everettwa.gov)  
2025-08-21 - 4:52:47 PM GMT
-  Document approved by Zachary Brown (ZBrown@everettwa.gov)  
Approval Date: 2025-08-21 - 4:53:01 PM GMT - Time Source: server
-  Document emailed to Tim Benedict (TBenedict@everettwa.gov) for approval  
2025-08-21 - 4:53:05 PM GMT
-  Email viewed by Tim Benedict (TBenedict@everettwa.gov)  
2025-08-21 - 6:20:14 PM GMT
-  Document approved by Tim Benedict (TBenedict@everettwa.gov)  
Approval Date: 2025-08-21 - 6:57:20 PM GMT - Time Source: server
-  Document emailed to Cassie Franklin (cfranklin@everettwa.gov) for signature  
2025-08-21 - 6:57:23 PM GMT
-  Email viewed by Cassie Franklin (cfranklin@everettwa.gov)  
2025-08-21 - 7:20:44 PM GMT
-  Document e-signed by Cassie Franklin (cfranklin@everettwa.gov)  
Signature Date: 2025-08-21 - 7:21:01 PM GMT - Time Source: server

 Document emailed to Marista Jorve (mjorve@everettwa.gov) for signature  
2025-08-21 - 7:21:05 PM GMT

 Document e-signed by Marista Jorve (mjorve@everettwa.gov)  
Signature Date: 2025-08-21 - 8:14:41 PM GMT - Time Source: server

 Agreement completed.  
2025-08-21 - 8:14:41 PM GMT