



EVERETT

WASHINGTON

CERTIFICATE OF COMPLETION

Project:	Water Main Replacement "Y" - Phase 1
Contractor:	Earthwork Solutions
Work Order Number:	UP 3814

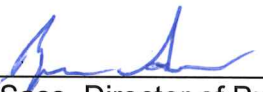
The above-mentioned Project was constructed per the plans and specifications and to the satisfaction of the Public Works Department.

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: 8.26.2025

Approved:



Cassie Franklin, Mayor

09/12/2025
Date: _____

Council Acceptance: 9.10.25

ATTEST:



Office of the City Clerk

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



March 16, 2025

Mr. Josh Frizzell
Earthwork Solutions, LLC.
8629 156th Street NE
Arlington, WA 98223

RE: Water Main Replacement "Y" – Phase 1
Work Order # UP-3814
Final Estimate and Final Contract Voucher: March 16, 2025

Dear Mr. Frizzell,

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.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Don Snyder', enclosed within a large, loopy oval.

Don Snyder
Assistant Construction Manager

Public Works



3200 Cedar Street
Everett, WA 98201



425-257-8800
425-257-8882 Fax



everettpw@everettwa.gov
everettwa.gov/pw



Final Contract Voucher Certificate

Contractor Earthwork Solutions, LLC.			
Street Address 8629 156th Street NE			
City Arlington	State WA	Zip 98223	Date March 16, 2025
Work Order No. UP-3814			
Project Title Water Main Replacement "Y" - Phase 1			
Date Work Physically Completed March 28, 2025		Final Amount \$3,411,106.46 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 ARLINGTON, WA this 16TH day of JUNE, 2025.
(City, State)

Contractor Authorized Signature

Printed Name

Title

GENERAL MANAGER

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

8-26-2025

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: Earthwork Solutions, LLC.			Date: 8/18/2025	
Address: 8629 156 th Street		City: Arlington	State: WA	Zip Code: 98223
Project Title: Water Main Replacement "Y" – Phase 1			Project Work Order #: UP3814	
Federal Aid Project Number (if Federally Funded)				
Contract Bid Price: \$3,300,935.68		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)
J&G Concrete Corporation	H	S	A01,A40, A41,A42, A43,A44, A45,B01, B39,B40, B41,B42,, C01,C35, C36,C37,	\$409,642.70
Ethnic Code: B = Black H = Hispanic A = Asian American		Contract Type: S = Subcontractor M = Material Supplier JV = Joint Venture	Total DBE Participation Achieved \$409,642.70	

Affidavit

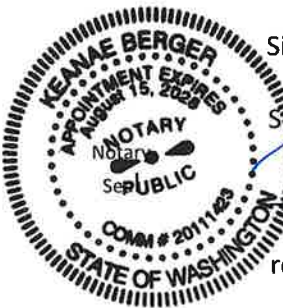
I, the undersigned, do hereby certify that in connection with all work on the project for which this statement is submitted, each DBE participant contracted by me has been paid the amounts shown for bid items, or portions thereof, listed.

Signature  Title PROJECT MANAGER

Subscribed and sworn before me this: 18th day of August, 2025

 Notary Public in and for the State of Washington

residing at marysville, wa



SUBCONTRACTOR TRACKING LOG

Project: Water Main Replacement "Y" - Phase 1

Job Number: WO # PW-3814

Contract Amount at Bid (excludes WSST)	\$3,300,935.68
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[illegible]



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

FINAL

Retainage Withheld

CONTRACT ESTIMATE VOUCHER

Schedule: A

Date: 5/21/25 CM Check: Don Smyth

Date: 5/27/25 PM Review: Ann Campbell

Date: 5/20/2025

Recommended By: Keith Alewine

Date: 5-28-2025

PW Director: [Signature]

Contractor: Earthwork Solutions, LLC
Project: Water Main Replacement "Y"
Estimate: 11
W.O.# 3814
Ends: 5/16/2025

SCHEDULE	ORG. CONTRACT	UPDATED W/CO	TO DATE	VARIANCE
A	\$ 1,833,886.52	\$ 1,837,850.27	\$ 1,847,228.98	\$ 9,378.71
B	\$ 855,995.33	\$ 887,529.47	\$ 815,085.72	\$ (72,443.76)
C	\$ 422,371.25	\$ 497,110.70	\$ 536,865.98	\$ 39,755.28
D	\$ 188,682.58	\$ 188,682.58	\$ 211,925.78	\$ 23,243.20
Total	\$ 3,300,935.68	\$ 3,411,173.03	\$ 3,411,106.46	\$ (66.57)

TOTAL
LESS RETENTION 5.0%
SALES TAX 9.9%
AMOUNTS PAID
DUE THIS ESTIMATE

TO DATE	PREVIOUS	PRESENT
\$ 1,680,827.10	\$ 1,677,220.41	\$ 3,606.69
\$ (84,041.35)		\$ (180.33)
\$ 166,401.88	\$ 166,044.82	\$ 357.06
\$ 1,763,187.62	\$ 1,843,265.23	\$ 3,783.41
		\$ 3,783.41

rounding

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	\$ 140,500.00	1.00	\$ 140,500.00	1.00	\$ 140,500.00	1.00	\$ 140,500.00	1.00	\$ 140,500.00	0.00	\$ -
2	Surveying	LS	\$ 18,745.00	1.00	\$ 18,745.00	1.00	\$ 18,745.00	1.00	\$ 18,745.00	1.00	\$ 18,745.00	0.00	\$ -
3	Spill Prevention, Control & Countermeasures (SPCC) Plan	LS	\$ 575.00	1.00	\$ 575.00	1.00	\$ 575.00	1.00	\$ 572.13	1.00	\$ 572.13	0.00	\$ -
4	Force Account	FA	\$ 1.00	30,000.00	\$ 30,000.00	30,000.00	\$ 30,000.00	8,212.03	\$ 8,212.03	8,212.03	\$ 8,212.03	0.00	\$ -
5	Record Drawings (Minimum Bid \$3,000)	LS	\$ 3,000.00	1.00	\$ 3,000.00	1.00	\$ 3,000.00	1.00	\$ 3,000.00	1.00	\$ 3,000.00	0.00	\$ -
6	Community Project Liaison	LS	\$ 18,400.00	1.00	\$ 18,400.00	1.00	\$ 18,400.00	1.00	\$ 18,400.00	1.00	\$ 18,400.00	0.00	\$ -
7	Potholing	EA	\$ 575.00	14.00	\$ 8,050.00	14.00	\$ 8,050.00	17.00	\$ 9,775.00	17.00	\$ 9,775.00	0.00	\$ -
8	Traffic Control Labor	HR	\$ 56.50	840.00	\$ 47,460.00	840.00	\$ 47,460.00	1,700.50	\$ 96,078.25	1,700.50	\$ 96,078.25	0.00	\$ -
9	Traffic Control - Off-Duty Police Officer	FA	\$ 1.00	1,000.00	\$ 1,000.00	1,000.00	\$ 1,000.00	13,652.80	\$ 13,652.80	13,652.80	\$ 13,652.80	0.00	\$ -
10	Maintenance and Protection of Traffic Control	LS	\$ 7,475.00	1.00	\$ 7,475.00	1.00	\$ 7,475.00	1.00	\$ 7,475.00	1.00	\$ 7,475.00	0.00	\$ -
11	Trench Excavation Safety Systems	SF	\$ 1.75	14,100.00	\$ 24,675.00	14,100.00	\$ 24,675.00	14,100.00	\$ 24,675.00	14,100.00	\$ 24,675.00	0.00	\$ -
12	Street Cleaning and Sweeping	HR	\$ 212.00	60.00	\$ 12,720.00	60.00	\$ 12,720.00	34.00	\$ 7,208.00	34.00	\$ 7,208.00	0.00	\$ -
13	Erosion/Water Pollution Control	FA	\$ 1.00	6,000.00	\$ 6,000.00	6,000.00	\$ 6,000.00	2,310.27	\$ 2,310.27	2,310.27	\$ 2,310.27	0.00	\$ -
14	Saw-cutting Asphalt Concrete Pavement, Final Joint Cut, Up to 6-inch Thickness	LF	\$ 4.00	50.00	\$ 200.00	50.00	\$ 200.00	6,041.00	\$ 24,164.00	6,041.00	\$ 24,164.00	0.00	\$ -
15	Saw-cutting Asphalt Concrete Pavement, Final Joint Cut, Additional 1-inch Thickness	LF	\$ 4.00	50.00	\$ 200.00	50.00	\$ 200.00	58.00	\$ 232.00	58.00	\$ 232.00	0.00	\$ -
16	Saw-cutting Concrete Pavement, Final Joint Cut, Up to 8-inch Thickness	LF	\$ 4.89	3,150.00	\$ 15,403.50	3,150.00	\$ 15,403.50	5,984.00	\$ 29,261.76	5,984.00	\$ 29,261.76	0.00	\$ -
17	Saw-cutting Concrete Curb & Gutter, Sidewalk, and Driveway	LF	\$ 4.89	250.00	\$ 1,222.50	250.00	\$ 1,222.50	211.00	\$ 1,031.79	211.00	\$ 1,031.79	0.00	\$ -
18	Foundation Material, Class A or B	TON	\$ 64.40	140.00	\$ 9,016.00	140.00	\$ 9,016.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
19	Gravel Borrow Incl. Haul	TON	\$ 25.30	3,890.00	\$ 98,417.00	3,890.00	\$ 98,417.00	1,978.51	\$ 50,056.30	1,978.51	\$ 50,056.30	0.00	\$ -
20	Crushed Surfacing Base Course	TON	\$ 27.00	60.00	\$ 1,620.00	60.00	\$ 1,620.00	60.64	\$ 1,637.28	60.64	\$ 1,637.28	0.00	\$ -
21	Controlled Density Fill (CDF)	CY	\$ 362.25	70.00	\$ 25,357.50	70.00	\$ 25,357.50	41.50	\$ 15,033.38	41.50	\$ 15,033.38	0.00	\$ -
22	Class 53 Ductile Iron Pipe for Watermain, 6-inch	LF	\$ 88.85	60.00	\$ 5,331.00	60.00	\$ 5,331.00	51.50	\$ 4,575.78	51.50	\$ 4,575.78	0.00	\$ -
23	Class 53 Ductile Iron Pipe for Watermain, 8-inch	LF	\$ 134.55	0.00	\$ -	0.00	\$ -	(25.00)	\$ (3,363.75)	2,151.00	\$ 289,417.05	(2,176.00)	\$ (292,780.80)
24	Assist COE in Temporary Water Main Installation	LS	\$ 18,400.00	1.00	\$ 18,400.00	1.00	\$ 18,400.00	1.00	\$ 18,400.00	1.00	\$ 18,400.00	0.00	\$ -
25	Gate Valve, 6-inch	EA	\$ 2,250.00	4.00	\$ 9,000.00	4.00	\$ 9,000.00	4.00	\$ 9,000.00	4.00	\$ 9,000.00	0.00	\$ -
26	Gate Valve, 8-inch	EA	\$ 3,622.50	2.00	\$ 7,245.00	2.00	\$ 7,245.00	1.00	\$ 3,622.50	1.00	\$ 3,622.50	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
27	Fire Hydrant	EA	\$ 8,711.25	3.00	\$ 26,133.75	3.00	\$ 26,133.75	4.00	\$ 34,845.00	4.00	\$ 34,845.00	0.00	\$ -
28	Remove Ex Fire Hydrant	EA	\$ 1,725.00	2.00	\$ 3,450.00	2.00	\$ 3,450.00	3.00	\$ 5,175.00	3.00	\$ 5,175.00	0.00	\$ -
29	Assist COE in Connecting to Existing Watermain	EA	\$ 2,875.00	2.00	\$ 5,750.00	2.00	\$ 5,750.00	2.00	\$ 5,750.00	2.00	\$ 5,750.00	0.00	\$ -
30	Corporation Stop w/Service Saddle, 1-inch	EA	\$ 287.50	52.00	\$ 14,950.00	52.00	\$ 14,950.00	51.00	\$ 14,662.50	51.00	\$ 14,662.50	0.00	\$ -
31	Water Service, 1-inch	LF	\$ 141.00	780.00	\$ 109,980.00	780.00	\$ 109,980.00	722.00	\$ 101,802.00	722.00	\$ 101,802.00	0.00	\$ -
32	Relocate Existing Water Meter, Setter and Box	EA	\$ 517.50	1.00	\$ 517.50	1.00	\$ 517.50	1.00	\$ 517.50	1.00	\$ 517.50	0.00	\$ -
33	Topsoil, Type A and Seeding	SY	\$ 17.25	340.00	\$ 5,865.00	340.00	\$ 5,865.00	340.00	\$ 5,865.00	340.00	\$ 5,865.00	0.00	\$ -
34	Monument Case and Cover	EA	\$ 5,250.00	4.00	\$ 21,000.00	4.00	\$ 21,000.00	4.00	\$ 21,000.00	4.00	\$ 21,000.00	0.00	\$ -
35	Temporary Roadway Surfacing	LS	\$ 18,975.00	1.00	\$ 18,975.00	1.00	\$ 18,975.00	1.00	\$ 18,975.00	1.00	\$ 18,975.00	0.00	\$ -
36	Crushed Surfacing Top Course	TON	\$ 33.35	830.00	\$ 27,680.50	830.00	\$ 27,680.50	0.00	\$ -	0.00	\$ -	0.00	\$ -
37	HMA, CL 1/2" PG 64-22 for Permanent Trench Patch	TON	\$ 230.00	2.00	\$ 460.00	2.00	\$ 460.00	5.00	\$ 1,150.00	5.00	\$ 1,150.00	0.00	\$ -
38	HMA, CL 1/2" PG 64-22 for Overlay	TON	\$ 230.00	580.00	\$ 133,400.00	580.00	\$ 133,400.00	590.83	\$ 135,890.90	590.83	\$ 135,890.90	0.00	\$ -
39	Planing Bituminous Pavement, Up to 2-inch Thickness	SY	\$ 9.20	4,800.00	\$ 44,160.00	4,800.00	\$ 44,160.00	4,786.00	\$ 44,031.20	4,786.00	\$ 44,031.20	0.00	\$ -
40	Concrete Pavement Panel Replacement	SY	\$ 139.15	2,580.00	\$ 359,007.00	2,580.00	\$ 359,007.00	2,785.00	\$ 387,532.75	2,785.00	\$ 387,532.75	0.00	\$ -
41	Cement Concrete Sidewalk Restoration	SY	\$ 103.50	10.00	\$ 1,035.00	10.00	\$ 1,035.00	2.50	\$ 258.75	2.50	\$ 258.75	0.00	\$ -
42	Cement Concrete Driveway Restoration	SY	\$ 120.75	40.00	\$ 4,830.00	40.00	\$ 4,830.00	16.00	\$ 1,932.00	16.00	\$ 1,932.00	0.00	\$ -
43	Cement Concrete Curb and Gutter, Type A-1	LF	\$ 50.60	20.00	\$ 1,012.00	20.00	\$ 1,012.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
44	Cement Concrete Curb, Integral	LF	\$ 46.00	1,795.00	\$ 82,570.00	1,795.00	\$ 82,570.00	2,080.00	\$ 95,680.00	2,080.00	\$ 95,680.00	0.00	\$ -
45	Cement Concrete Curb Ramp, Type C	EA	\$ 5,117.50	1.00	\$ 5,117.50	1.00	\$ 5,117.50	1.00	\$ 5,117.50	1.00	\$ 5,117.50	0.00	\$ -
101	MOH-8" CL 52 DI Pipe TJ	EA	\$ 1.00			43,102.97	\$ 43,102.97	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ -
102	MOH-Service Fittings	EA	\$ 1.00			9,475.98	\$ 9,475.98	0.00	\$ -	0.00	\$ -	0.00	\$ -
103	MOH- Dowel baskets	EA	\$ 1.00			9,348.00	\$ 9,348.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
104	MOH-Dowel bar 1.5"x18"	EA	\$ 1.00			3,048.00	\$ 3,048.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
105	MOH-Petrotac and miragrid	EA	\$ 1.00			8,677.00	\$ 8,677.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
202	Gravel Borrow Equitable Adjustment	LF	\$ 25.30			938.99	\$ 23,756.45	938.99	\$ 23,756.45	0.00	\$ -	938.99	\$ 23,756.45
223	Class 52 Ductile Iron Pipe for Watermain, 8-inch	LF	\$ 125.29			2,176.00	\$ 272,631.04	2,176.00	\$ 272,631.04	0.00	\$ -	2,176.00	\$ 272,631.04



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

FINAL

Retainage Withheld

CONTRACT ESTIMATE VOUCHER
Schedule: B

Date: 5/21/25 CM Check: Don Snyder

Date: 5/27/25 PM Review: Annie Campbell

Date: 5/20/2025

Recommended By: Keith Alawine

Date: 5-28-2025

PW Director: [Signature]

Contractor: Earthwork Solutions, LLC
Project: Water Main Replacement "Y"
Estimate: 11
W.O.# 3814
Ends: 5/16/2025

SCHEDULE	ORG. CONTRACT	UPDATED W/CO	TO DATE	VARIANCE
A	\$ 1,833,886.52	\$ 1,837,850.27	\$ 1,847,228.98	\$ 9,378.71
B	\$ 855,995.33	\$ 887,529.47	\$ 815,085.72	\$ (72,443.76)
C	\$ 422,371.25	\$ 497,110.70	\$ 536,865.98	\$ 39,755.28
D	\$ 188,682.58	\$ 188,682.58	\$ 211,925.78	\$ 23,243.20
Total	\$ 3,300,935.68	\$ 3,411,173.03	\$ 3,411,106.46	\$ (66.57)

TOTAL
LESS RETENTION 5.0%
SALES TAX 9.9%
AMOUNTS PAID
DUE THIS ESTIMATE

TO DATE	PREVIOUS	PRESENT
\$ 741,661.25	\$ 712,967.76	\$ 28,693.49
\$ (37,083.06)		\$ (1,434.67)
\$ 73,424.46	\$ 70,583.81	\$ 2,840.66
\$ 778,002.65	\$ 783,551.57	\$ 30,099.47
		\$ 30,099.47

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	\$ 60,800.00	1.00	\$ 60,800.00	1.00	\$ 60,800.00	1.00	\$ 60,800.00	1.00	\$ 60,800.00	0.00	\$ -
2	Surveying	LS	\$ 2,875.00	1.00	\$ 2,875.00	1.00	\$ 2,875.00	1.00	\$ 2,875.00	1.00	\$ 2,875.00	0.00	\$ -
3	Spill Prevention, Control & Countermeasures (SPCC) Plan	LS	\$ 575.00	1.00	\$ 575.00	1.00	\$ 575.00	1.00	\$ 575.00	1.00	\$ 575.00	0.00	\$ -
4	Force Account	FA	\$ 1.00	12,000.00	\$ 12,000.00	12,000.00	\$ 12,000.00	28,560.41	\$ 28,560.41	28,560.41	\$ 28,560.41	0.00	\$ -
5	Record Drawings (Minimum Bid \$1,500)	LS	\$ 1,500.00	1.00	\$ 1,500.00	1.00	\$ 1,500.00	1.00	\$ 1,492.50	1.00	\$ 1,492.50	0.00	\$ -
6	Community Project Liaison	LS	\$ 11,500.00	1.00	\$ 11,500.00	1.00	\$ 11,500.00	1.00	\$ 11,500.00	1.00	\$ 11,500.00	0.00	\$ -
7	Potholing	EA	\$ 575.00	8.00	\$ 4,600.00	8.00	\$ 4,600.00	8.00	\$ 4,600.00	8.00	\$ 4,600.00	0.00	\$ -
8	Traffic Control Labor	HR	\$ 56.35	560.00	\$ 31,556.00	560.00	\$ 31,556.00	1,666.00	\$ 93,879.10	1,666.00	\$ 93,879.10	0.00	\$ -
9	Maintenance and Protection of Traffic Control	LS	\$ 2,875.00	1.00	\$ 2,875.00	1.00	\$ 2,875.00	1.00	\$ 2,875.00	1.00	\$ 2,875.00	0.00	\$ -
10	Trench Excavation Safety Systems	SF	\$ 1.73	3,250.00	\$ 5,622.50	3,250.00	\$ 5,622.50	3,250.00	\$ 5,622.50	3,250.00	\$ 5,622.50	0.00	\$ -
11	Street Cleaning and Sweeping	HR	\$ 212.75	35.00	\$ 7,446.25	35.00	\$ 7,446.25	10.00	\$ 2,127.50	10.00	\$ 2,127.50	0.00	\$ -
12	Erosion/Water Pollution Control	FA	\$ 1.00	3,000.00	\$ 3,000.00	3,000.00	\$ 3,000.00	1,196.78	\$ 1,196.78	1,196.78	\$ 1,196.78	0.00	\$ -
13	Saw-cutting Asphalt Concrete Pavement, Final Joint Cut, Up to 6-inch Thickness	LF	\$ 4.60	3,400.00	\$ 15,640.00	3,400.00	\$ 15,640.00	2,877.00	\$ 13,234.20	2,877.00	\$ 13,234.20	0.00	\$ -
14	Saw-cutting Asphalt Concrete Pavement, Final Joint Cut, Additional 1-inch Thickness	LF	\$ 4.60	10,160.00	\$ 46,736.00	10,160.00	\$ 46,736.00	9,598.00	\$ 44,150.80	9,598.00	\$ 44,150.80	0.00	\$ -
15	Saw-cutting Concrete Curb & Gutter, Sidewalk, and Driveway	LF	\$ 5.75	290.00	\$ 1,667.50	290.00	\$ 1,667.50	281.00	\$ 1,615.75	281.00	\$ 1,615.75	0.00	\$ -
16	Foundation Material, Class A or B (Assume 20% for Unsuitable)	TON	\$ 64.40	100.00	\$ 6,440.00	100.00	\$ 6,440.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
17	Gravel Borrow Incl. Haul	TON	\$ 25.30	2,130.00	\$ 53,889.00	2,130.00	\$ 53,889.00	463.37	\$ 11,723.26	463.37	\$ 11,723.26	0.00	\$ -
18	Crushed Surfacing Base Course	TON	\$ 31.05	40.00	\$ 1,242.00	40.00	\$ 1,242.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
19	Controlled Density Fill (CDF)	CY	\$ 362.25	150.00	\$ 54,337.50	150.00	\$ 54,337.50	54.25	\$ 19,652.06	54.25	\$ 19,652.06	0.00	\$ -
20	Class 52 Ductile Iron Pipe for Watermain, 6-inch	LF	\$ 106.95	70.00	\$ 7,486.50	70.00	\$ 7,486.50	84.00	\$ 8,983.80	84.00	\$ 8,983.80	0.00	\$ -
21	Class 52 Ductile Iron Pipe for Watermain, 8-inch	LF	\$ 107.40	903.00	\$ 96,982.20	903.00	\$ 96,982.20	904.00	\$ 97,089.60	904.00	\$ 97,089.60	0.00	\$ -
22	Gate Valve, 2-inch	EA	\$ 2,530.00	1.00	\$ 2,530.00	1.00	\$ 2,530.00	1.00	\$ 2,530.00	1.00	\$ 2,530.00	0.00	\$ -
23	Gate Valve, 6-inch	EA	\$ 2,357.50	4.00	\$ 9,430.00	4.00	\$ 9,430.00	3.00	\$ 7,072.50	3.00	\$ 7,072.50	0.00	\$ -
24	Gate Valve, 8-inch	EA	\$ 4,025.00	3.00	\$ 12,075.00	3.00	\$ 12,075.00	2.00	\$ 8,050.00	2.00	\$ 8,050.00	0.00	\$ -
25	Gate Valve, 12-inch	EA	\$ 8,050.00	3.00	\$ 24,150.00	3.00	\$ 24,150.00	3.00	\$ 24,150.00	3.00	\$ 24,150.00	0.00	\$ -
26	Fire Hydrant	EA	\$ 7,475.00	3.00	\$ 22,425.00	3.00	\$ 22,425.00	3.00	\$ 22,425.00	3.00	\$ 22,425.00	0.00	\$ -

41236

48 Rounding

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
27	Remove Ex Fire Hydrant	EA	\$ 862.50	3.00	\$ 2,587.50	3.00	\$ 2,587.50	3.00	\$ 2,587.50	3.00	\$ 2,587.50	0.00	\$ -
28	Assist COE in Connecting to Existing Watermain	EA	\$ 2,875.00	4.00	\$ 11,500.00	4.00	\$ 11,500.00	5.00	\$ 14,375.00	5.00	\$ 14,375.00	0.00	\$ -
29	Corporation Stop w/Service Saddle, 1-inch	EA	\$ 230.00	22.00	\$ 5,060.00	22.00	\$ 5,060.00	22.00	\$ 5,060.00	22.00	\$ 5,060.00	0.00	\$ -
30	Service Saddle and Valve Assembly, 2-inch	EA	\$ 1,610.00	2.00	\$ 3,220.00	2.00	\$ 3,220.00	1.00	\$ 1,610.00	1.00	\$ 1,610.00	0.00	\$ -
31	Water Service, 1-inch	LF	\$ 88.55	690.00	\$ 61,099.50	690.00	\$ 61,099.50	701.00	\$ 62,073.55	701.00	\$ 62,073.55	0.00	\$ -
32	Water Service, 2-inch	LF	\$ 71.30	29.00	\$ 2,067.70	29.00	\$ 2,067.70	34.00	\$ 2,424.20	34.00	\$ 2,424.20	0.00	\$ -
33	Connect to Fire Service, 4-inch	EA	\$ 6,900.00	1.00	\$ 6,900.00	1.00	\$ 6,900.00	1.00	\$ 6,900.00	1.00	\$ 6,900.00	0.00	\$ -
34	Relocate Existing Water Meter, Setter and Box	EA	\$ 1,437.50	2.00	\$ 2,875.00	2.00	\$ 2,875.00	2.00	\$ 2,875.00	2.00	\$ 2,875.00	0.00	\$ -
35	Topsoil, Type A and Seeding	SY	\$ 115.00	60.00	\$ 6,900.00	60.00	\$ 6,900.00	60.00	\$ 6,900.00	60.00	\$ 6,900.00	0.00	\$ -
36	Temporary Roadway Surfacing	LS	\$ 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	\$ -
37	Crushed Surfacing Top Course	TON	\$ 33.35	270.00	\$ 9,004.50	270.00	\$ 9,004.50	270.00	\$ 9,004.50	270.00	\$ 9,004.50	0.00	\$ -
38	HMA, CL 1/2" PG 64-22 for Permanent Trench Patch	TON	\$ 230.00	490.00	\$ 112,700.00	490.00	\$ 112,700.00	305.48	\$ 70,260.40	305.48	\$ 70,260.40	0.00	\$ -
39	Cement Concrete Sidewalk Restoration	SY	\$ 97.75	90.00	\$ 8,797.50	90.00	\$ 8,797.50	98.40	\$ 9,618.60	98.40	\$ 9,618.60	0.00	\$ -
40	Cement Concrete Driveway Restoration	SY	\$ 120.75	60.00	\$ 7,245.00	60.00	\$ 7,245.00	26.00	\$ 3,139.50	26.00	\$ 3,139.50	0.00	\$ -
41	Cement Concrete Curb and Gutter, Type A-1	LF	\$ 51.75	50.00	\$ 2,587.50	50.00	\$ 2,587.50	205.00	\$ 10,608.75	205.00	\$ 10,608.75	0.00	\$ -
42	Cement Concrete Curb, Type E-1	LF	\$ 48.30	170.00	\$ 8,211.00	170.00	\$ 8,211.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
43	Permanent Pavement Marking	LS	\$ 5,750.00	1.00	\$ 5,750.00	1.00	\$ 5,750.00	1.00	\$ 5,750.00	1.00	\$ 5,750.00	0.00	\$ -
101	MOH-HD Fowler. Water line parts	EA	\$ 1.00			30,855.05	\$ 30,855.05	0.00	\$ -	0.00	\$ -	0.00	\$ -
102	MOH-HD Fowler DI pipe- I6845640	EA	\$ 1.00			25,350.87	\$ 25,350.87	(0.00)	\$ (0.00)	(0.00)	\$ (0.00)	0.00	\$ -
103	MOH-HD Fowler DI pipe- I6845884	EA	\$ 1.00			15,959.65	\$ 15,959.65	0.00	\$ -	0.00	\$ -	0.00	\$ -
202	Gravel Borrow Equitable Adjustment	LF	\$ 25.30			1,134.13	\$ 28,693.49	1,134.13	\$ 28,693.49	0.00	\$ -	1,134.13	\$ 28,693.49



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

FINAL

Retainage Withheld

CONTRACT ESTIMATE VOUCHER

Schedule: C

Date:

5/21/25

CM Check:

Don Snyder

Date:

5/20/2025

Recommended By:

Keith Alewine

Date:

5/27/25

PM Review:

Ann Campbell

Date:

5-28-2025

PW Director:

[Signature]

Contractor: Earthwork Solutions, LLC
Project: Water Main Replacement "Y"
Estimate: 11
W.O.# 3814
Ends: 5/16/2025

SCHEDULE	ORG. CONTRACT	UPDATED W/CO	TO DATE	VARIANCE
A	\$ 1,833,886.52	\$ 1,837,850.27	\$ 1,847,228.98	\$ 9,378.71
B	\$ 855,995.33	\$ 887,529.47	\$ 815,085.72	\$ (72,443.76)
C	\$ 422,371.25	\$ 497,110.70	\$ 536,865.98	\$ 39,755.28
D	\$ 188,682.58	\$ 188,682.58	\$ 211,925.78	\$ 23,243.20
Total	\$ 3,300,935.68	\$ 3,411,173.03	\$ 3,411,106.46	\$ (66.57)

TOTAL
LESS RETENTION
SALES TAX
AMOUNTS PAID
DUE THIS ESTIMATE

5.0%

9.9%

TO DATE	PREVIOUS	PRESENT
\$ 488,504.08	\$ 420,497.30	\$ 68,006.78
\$ (24,425.20)		\$ (3,400.34)
\$ 48,361.90	\$ 41,629.23	\$ 6,732.67
\$ 512,440.78	\$ 462,126.53	\$ 71,339.11
		\$ 71,339.11

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	\$ 37,500.00	1.00	\$ 37,500.00	1.00	\$ 37,500.00	1.00	\$ 37,500.00	1.00	\$ 37,500.00	0.00	\$ -
2	Surveying	LS	\$ 2,875.00	1.00	\$ 2,875.00	1.00	\$ 2,875.00	1.00	\$ 2,875.00	1.00	\$ 2,875.00	0.00	\$ -
3	Spill Prevention, Control & Countermeasures (SPCC) Plan	LS	\$ 575.00	1.00	\$ 575.00	1.00	\$ 575.00	1.00	\$ 575.00	1.00	\$ 575.00	0.00	\$ -
4	Force Account	FA	\$ 1.00	5,000.00	\$ 5,000.00	5,000.00	\$ 5,000.00	2,265.21	\$ 2,265.21	2,265.21	\$ 2,265.21	0.00	\$ -
5	Record Drawings (Minimum Bid \$1,200)	LS	\$ 1,200.00	1.00	\$ 1,200.00	1.00	\$ 1,200.00	1.00	\$ 1,200.00	1.00	\$ 1,200.00	0.00	\$ -
6	Community Project Liaison	LS	\$ 5,750.00	1.00	\$ 5,750.00	1.00	\$ 5,750.00	1.00	\$ 5,750.00	1.00	\$ 5,750.00	0.00	\$ -
7	Potholing	EA	\$ 575.00	2.00	\$ 1,150.00	2.00	\$ 1,150.00	2.00	\$ 1,150.00	2.00	\$ 1,150.00	0.00	\$ -
8	Traffic Control Labor	HR	\$ 57.50	320.00	\$ 18,400.00	320.00	\$ 18,400.00	342.50	\$ 19,693.75	342.50	\$ 19,693.75	0.00	\$ -
9	Traffic Control - Off-Duty Police Officer	FA	\$ 1.00	7,200.00	\$ 7,200.00	7,200.00	\$ 7,200.00	18,804.80	\$ 18,804.80	18,804.80	\$ 18,804.80	0.00	\$ -
10	Maintenance and Protection of Traffic Control	LS	\$ 1,150.00	1.00	\$ 1,150.00	1.00	\$ 1,150.00	1.00	\$ 1,150.00	1.00	\$ 1,150.00	0.00	\$ -
11	Trench Excavation Safety Systems	SF	\$ 1.72	3,280.00	\$ 5,641.60	3,280.00	\$ 5,641.60	3,280.00	\$ 5,641.60	3,280.00	\$ 5,641.60	0.00	\$ -
12	Street Cleaning and Sweeping	HR	\$ 212.75	20.00	\$ 4,255.00	20.00	\$ 4,255.00	7.00	\$ 1,489.25	7.00	\$ 1,489.25	0.00	\$ -
13	Erosion/Water Pollution Control	FA	\$ 1.00	1,000.00	\$ 1,000.00	1,000.00	\$ 1,000.00	615.69	\$ 615.69	615.69	\$ 615.69	0.00	\$ -
14	Saw-cutting Asphalt Concrete Pavement, Final Joint Cut, Up to 6-inch Thickness	LF	\$ 4.60	1,360.00	\$ 6,256.00	1,360.00	\$ 6,256.00	1,429.00	\$ 6,573.40	1,429.00	\$ 6,573.40	0.00	\$ -
15	Saw-cutting Asphalt Concrete Pavement, Final Joint Cut, Additional 1-inch Thickness	LF	\$ 4.60	4,080.00	\$ 18,768.00	4,080.00	\$ 18,768.00	8,574.00	\$ 39,440.40	8,574.00	\$ 39,440.40	0.00	\$ -
16	Saw-cutting Concrete Curb & Gutter, Sidewalk, and Driveway	LF	\$ 5.75	280.00	\$ 1,610.00	280.00	\$ 1,610.00	3.00	\$ 17.25	3.00	\$ 17.25	0.00	\$ -
17	Foundation Material, Class A or B (Assume 20% for Unsuitable)	TON	\$ 65.55	40.00	\$ 2,622.00	40.00	\$ 2,622.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
18	Gravel Borrow Incl. Haul	TON	\$ 28.75	1,060.00	\$ 30,475.00	1,060.00	\$ 30,475.00	350.52	\$ 10,077.45	350.52	\$ 10,077.45	0.00	\$ -
19	Crushed Surfacing Base Course	TON	\$ 35.65	40.00	\$ 1,426.00	40.00	\$ 1,426.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
20	Controlled Density Fill (CDF)	CY	\$ 380.65	40.00	\$ 15,226.00	40.00	\$ 15,226.00	32.16	\$ 12,241.70	32.16	\$ 12,241.70	0.00	\$ -
21	Class 52 Ductile Iron Pipe for Watermain, 6-inch	LF	\$ 125.35	28.00	\$ 3,509.80	28.00	\$ 3,509.80	27.00	\$ 3,384.45	27.00	\$ 3,384.45	0.00	\$ -
22	Class 52 Ductile Iron Pipe for Watermain, 8-inch	LF	\$ 116.15	593.00	\$ 68,876.95	593.00	\$ 68,876.95	606.00	\$ 70,386.90	606.00	\$ 70,386.90	0.00	\$ -
23	Gate Valve, 6-inch	EA	\$ 2,070.00	1.00	\$ 2,070.00	1.00	\$ 2,070.00	1.00	\$ 2,070.00	1.00	\$ 2,070.00	0.00	\$ -
24	Gate Valve, 8-inch	EA	\$ 2,875.00	2.00	\$ 5,750.00	2.00	\$ 5,750.00	1.00	\$ 2,875.00	1.00	\$ 2,875.00	0.00	\$ -
25	Fire Hydrant	EA	\$ 7,475.00	1.00	\$ 7,475.00	1.00	\$ 7,475.00	1.00	\$ 7,475.00	1.00	\$ 7,475.00	0.00	\$ -
26	Remove Ex Fire Hydrant	EA	\$ 1,725.00	1.00	\$ 1,725.00	1.00	\$ 1,725.00	1.00	\$ 1,725.00	1.00	\$ 1,725.00	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
27	Assist COE in Connecting to Existing Watermain	EA	\$ 2,875.00	2.00	\$ 5,750.00	2.00	\$ 5,750.00	2.00	\$ 5,750.00	2.00	\$ 5,750.00	0.00	\$ -
28	Corporation Stop w/Service Saddle, 1-inch	EA	\$ 305.00	3.00	\$ 915.00	3.00	\$ 915.00	3.00	\$ 915.00	3.00	\$ 915.00	0.00	\$ -
29	Water Service, 1-inch	LF	\$ 52.00	133.00	\$ 6,916.00	133.00	\$ 6,916.00	100.00	\$ 5,200.00	100.00	\$ 5,200.00	0.00	\$ -
30	Connect to Fire Service, 8-inch	EA	\$ 2,875.00	1.00	\$ 2,875.00	1.00	\$ 2,875.00	1.00	\$ 2,875.00	1.00	\$ 2,875.00	0.00	\$ -
31	Topsoil, Type A and Seeding	SY	\$ 115.00	3.00	\$ 345.00	3.00	\$ 345.00	3.00	\$ 345.00	3.00	\$ 345.00	0.00	\$ -
32	Temporary Roadway Surfacing	LS	\$ 13,800.00	1.00	\$ 13,800.00	1.00	\$ 13,800.00	1.00	\$ 13,800.00	1.00	\$ 13,800.00	0.00	\$ -
33	Crushed Surfacing Top Course	TON	\$ 42.55	150.00	\$ 6,382.50	150.00	\$ 6,382.50	236.55	\$ 10,065.20	236.55	\$ 10,065.20	0.00	\$ -
34	HMA, CL 1/2" PG 64-22 for Permanent Trench Patch	TON	\$ 230.00	260.00	\$ 59,800.00	260.00	\$ 59,800.00	279.89	\$ 64,374.70	279.89	\$ 64,374.70	0.00	\$ -
35	Cement Concrete Sidewalk Restoration	SY	\$ 100.60	4.00	\$ 402.40	4.00	\$ 402.40	8.21	\$ 825.93	8.21	\$ 825.93	0.00	\$ -
36	Cement Concrete Driveway Restoration	SY	\$ 120.75	70.00	\$ 8,452.50	70.00	\$ 8,452.50	88.82	\$ 10,725.02	88.82	\$ 10,725.02	0.00	\$ -
37	Cement Concrete Curb and Gutter, Type A-1	LF	\$ 50.00	116.00	\$ 5,800.00	116.00	\$ 5,800.00	141.33	\$ 7,066.50	141.33	\$ 7,066.50	0.00	\$ -
38	Permanent Pavement Marking	LS	\$ 8,050.00	1.00	\$ 8,050.00	1.00	\$ 8,050.00	1.00	\$ 8,050.00	1.00	\$ 8,050.00	0.00	\$ -
39	Portable Changeable Message Sign	DAY	\$ 49.45	30.00	\$ 1,483.50	30.00	\$ 1,483.50	33.00	\$ 1,631.85	33.00	\$ 1,631.85	0.00	\$ -
40	Vehicle Loop Detectors	LF	\$ 57.50	102.00	\$ 5,865.00	102.00	\$ 5,865.00	589.50	\$ 33,896.25	589.50	\$ 33,896.25	0.00	\$ -
101	MOH-HD Fowler DI pipe- I6845884	EA	\$ 1.00			2,464.82	\$ 2,464.82	0.00	\$ -	0.00	\$ -	0.00	\$ -
102	MOH-HD Fowler DI pipe- I6856850	EA	\$ 1.00			22,906.81	\$ 22,906.81	0.00	\$ -	0.00	\$ -	0.00	\$ -
200	Saw Cutting Asphalt Concrete Pavement, Final Joint Cut, Up to 6-inches Thickness Equitable Adjustment	LF	\$ 4.00			2,709.62	\$ 10,838.48	2,709.62	\$ 10,838.48	0.00	\$ -	2,709.62	\$ 10,838.48
201	Winter Weather Shutdown Additional Work	LS	\$ 44,447.00			1.00	\$ 44,447.00	1.00	\$ 44,447.00	0.00	\$ -	1.00	\$ 44,447.00
202	Gravel Borrow Equitable Adjustment	LF	\$ 28.75			442.48	\$ 12,721.30	442.48	\$ 12,721.30	0.00	\$ -	442.48	\$ 12,721.30



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

FINAL

Retainage Withheld

CONTRACT ESTIMATE VOUCHER
Schedule: D

Date: 5/21/25 CM Check: Don Snyder

Date: 5/27/25 PM Review: Chris Campbell

included for info only 41236

Date: 5/20/2025 Recommended By: Keith Alewine

Date: 5-28-2025 PW Director: [Signature]

Contractor: Earthwork Solutions, LLC
Project: Water Main Replacement "Y"
Estimate: 11
W.O.# 3814
Ends: 5/16/2025

SCHEDULE	ORG. CONTRACT	UPDATED W/CO	TO DATE	VARIANCE
A	\$ 1,833,886.52	\$ 1,837,850.27	\$ 1,847,228.98	\$ 9,378.71
B	\$ 855,995.33	\$ 887,529.47	\$ 815,085.72	\$ (72,443.76)
C	\$ 422,371.25	\$ 497,110.70	\$ 536,865.98	\$ 39,755.28
D	\$ 188,682.58	\$ 188,682.58	\$ 211,925.78	\$ 23,243.20
Total	\$ 3,300,935.68	\$ 3,411,173.03	\$ 3,411,106.46	\$ (66.57)

TOTAL
LESS RETENTION 5.0%
SALES TAX 9.9%
AMOUNTS PAID
DUE THIS ESTIMATE

TO DATE	PREVIOUS	PRESENT
\$ 192,835.11	\$ 192,835.11	\$ -
\$ (9,641.76)		\$ -
\$ 19,090.68	\$ 19,090.68	\$ -
\$ 202,284.03	\$ 211,925.78	\$ -
		\$ -

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	\$ 15,000.00	1.00	\$ 15,000.00	1.00	\$ 15,000.00	1.00	\$ 15,000.00	1.00	\$ 15,000.00	0.00	\$ -
2	Surveying	LS	\$ 1,380.00	1.00	\$ 1,380.00	1.00	\$ 1,380.00	1.00	\$ 1,380.00	1.00	\$ 1,380.00	0.00	\$ -
3	Spill Prevention, Control & Countermeasures (SPCC) Plan	LS	\$ 575.00	1.00	\$ 575.00	1.00	\$ 575.00	1.00	\$ 575.00	1.00	\$ 575.00	0.00	\$ -
4	Force Account	FA	\$ 1.00	3,000.00	\$ 3,000.00	3,000.00	\$ 3,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
5	Record Drawings (Minimum Bid \$1,000)	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	Community Project Liaison	LS	\$ 2,875.00	1.00	\$ 2,875.00	1.00	\$ 2,875.00	1.00	\$ 2,875.00	1.00	\$ 2,875.00	0.00	\$ -
7	Potholing	EA	\$ 575.00	3.00	\$ 1,725.00	3.00	\$ 1,725.00	3.00	\$ 1,725.00	3.00	\$ 1,725.00	0.00	\$ -
8	Traffic Control Labor	HR	\$ 57.00	180.00	\$ 10,260.00	180.00	\$ 10,260.00	235.50	\$ 13,423.50	235.50	\$ 13,423.50	0.00	\$ -
9	Traffic Control - Off-Duty Police Officer	FA	\$ 1.00	13,500.00	\$ 13,500.00	13,500.00	\$ 13,500.00	31,556.00	\$ 31,556.00	31,556.00	\$ 31,556.00	0.00	\$ -
10	Maintenance and Protection of Traffic Control	LS	\$ 2,875.00	1.00	\$ 2,875.00	1.00	\$ 2,875.00	1.00	\$ 2,875.00	1.00	\$ 2,875.00	0.00	\$ -
11	Trench Excavation Safety Systems	SF	\$ 1.72	360.00	\$ 619.20	360.00	\$ 619.20	360.00	\$ 619.20	360.00	\$ 619.20	0.00	\$ -
12	Street Cleaning and Sweeping	HR	\$ 212.75	10.00	\$ 2,127.50	10.00	\$ 2,127.50	0.00	\$ -	0.00	\$ -	0.00	\$ -
13	Erosion/Water Pollution Control	FA	\$ 1.00	1,000.00	\$ 1,000.00	1,000.00	\$ 1,000.00	302.39	\$ 302.39	302.39	\$ 302.39	0.00	\$ -
14	Saw-cutting Asphalt Concrete Pavement, Final Joint Cut, Up to 6-inch Thickness	LF	\$ 4.02	275.00	\$ 1,105.50	275.00	\$ 1,105.50	546.00	\$ 2,194.92	546.00	\$ 2,194.92	0.00	\$ -
15	Foundation Material, Class A or B (Assume 20% for Unsuitable)	TON	\$ 65.55	10.00	\$ 655.50	10.00	\$ 655.50	0.00	\$ -	0.00	\$ -	0.00	\$ -
16	Controlled Density Fill (CDF)	CY	\$ 380.65	90.00	\$ 34,258.50	90.00	\$ 34,258.50	31.84	\$ 12,119.90	31.84	\$ 12,119.90	0.00	\$ -
17	Class 52 Ductile Iron Pipe for Watermain, 6-inch	LF	\$ 143.75	25.00	\$ 3,593.75	25.00	\$ 3,593.75	26.00	\$ 3,737.50	26.00	\$ 3,737.50	0.00	\$ -
18	Class 52 Ductile Iron Pipe for Watermain, 12-inch	LF	\$ 299.00	66.00	\$ 19,734.00	66.00	\$ 19,734.00	66.00	\$ 19,734.00	66.00	\$ 19,734.00	0.00	\$ -
19	Gate Valve, 6-inch	EA	\$ 2,070.00	1.00	\$ 2,070.00	1.00	\$ 2,070.00	1.00	\$ 2,070.00	1.00	\$ 2,070.00	0.00	\$ -
20	Gate Valve, 12-inch	EA	\$ 5,175.00	3.00	\$ 15,525.00	3.00	\$ 15,525.00	3.00	\$ 15,525.00	3.00	\$ 15,525.00	0.00	\$ -
21	Assist COE in Connecting to Existing Watermain	EA	\$ 2,875.00	2.00	\$ 5,750.00	2.00	\$ 5,750.00	2.00	\$ 5,750.00	2.00	\$ 5,750.00	0.00	\$ -
22	Temporary Roadway Surfacing	LS	\$ 6,900.00	1.00	\$ 6,900.00	1.00	\$ 6,900.00	1.00	\$ 6,900.00	1.00	\$ 6,900.00	0.00	\$ -
23	Crushed Surfacing Top Course	TON	\$ 33.35	30.00	\$ 1,000.50	30.00	\$ 1,000.50	30.00	\$ 1,000.50	30.00	\$ 1,000.50	0.00	\$ -
24	HMA, CL 1/2" PG 64-22 for Permanent Trench Patch	TON	\$ 230.00	30.00	\$ 6,900.00	30.00	\$ 6,900.00	46.69	\$ 10,738.70	46.69	\$ 10,738.70	0.00	\$ -
25	Permanent Pavement Marking	LS	\$ 7,475.00	1.00	\$ 7,475.00	1.00	\$ 7,475.00	1.00	\$ 7,475.00	1.00	\$ 7,475.00	0.00	\$ -
26	Portable Changeable Message Sign	DAY	\$ 63.25	25.00	\$ 1,581.25	25.00	\$ 1,581.25	33.00	\$ 2,087.25	33.00	\$ 2,087.25	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
27	Vehicle Loop Detectors	LF	\$ 57.50	160.00	\$ 9,200.00	160.00	\$ 9,200.00	559.50	\$ 32,171.25	559.50	\$ 32,171.25	0.00	\$ -
101	MOH-HD Fowler DI pipe- I6845640	EA	\$ 1.00			4,726.53	\$ 4,726.53	0.00	\$ -	0.00	\$ -	0.00	\$ -
102	MOH-HD Fowler DI pipe- I6856850	EA	\$ 1.00			1,046.46	\$ 1,046.46	0.00	\$ -	0.00	\$ -	0.00	\$ -

Earthworks Solutions LLC_Water Main Replacement Y Phase_Final Acceptance_AC_09.10.25_SD

Final Audit Report

2025-09-12

Created:	2025-09-11
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAfNmSb5TFqtWeYv8l1nptxw3Xgh6mhCc

"Earthworks Solutions LLC_Water Main Replacement Y Phase_Final Acceptance_AC_09.10.25_SD" History

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 Agreement completed.

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