



**EVERETT**  
WASHINGTON

**CERTIFICATE OF COMPLETION**

Project:	Beverly Lake Water Quality Retrofit
Contractor:	R.L. Alia
Work Order Number:	UP-3745

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: 02.03-2026


Approved:

Council Acceptance Date: 2.18.26

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

**02/24/2026**  
Date: \_\_\_\_\_

ATTEST:

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

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



# Final Contract Voucher Certificate

Contractor R.L. Alia Company			
Street Address 10831 SE 181st St			
City Renton	State WA	Zip 90855	Date 12/1/2025
Work Order No. UP-3745			
Project Title Beverly Lake Water Quality Retrofit			
Date Work Physically Completed 8/16/2024		Final Amount \$1,158,077.99	

### 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 Renton, WA this 22nd day of January, 2026.  
(City, State)

Contractor Authorized Signature  
David Pankiewicz  
Printed Name

Office Manager  
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 02-03-2026

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: R.L. Alia Company		Date: 12/1/2025		
Address: 10831 SE 181 <sup>st</sup> St		City: Renton	State: WA	Zip Code: 90855
Project Title: Beverly Lake Water Quality Retrofit			Project Work Order #: UP-3745	
Federal Aid Project Number (if Federally Funded) N/A				
Contract Bid Price: <b>\$ 1,175,015.00</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)
Hot Mix Pavers Inc 4400 S 131 <sup>st</sup> Pl Tukwila, WA 98168	I	S	27	\$66,589.10
WCCL Systems LLC 4008 Elwood Dr W University Place, WA 98466	H	S	23	\$7,905.00
Ethnic Code: B = Black H = Hispanic A = Asian American		I = American Indian Alaskan Native O = Other		Total DBE Participation Achieved  <b>\$74,494.10</b>
		Contract Type: S = Subcontractor M = Material Supplier JV = Joint Venture		

**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 [Handwritten Signature] Title PRESIDENT

Subscribed and sworn before me this: 22<sup>ND</sup> day of JANUARY, 2026

[Handwritten Signature] Notary Public in and for the State of Washington

Residing at KING COUNTY



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

00087



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

**FINAL**

Retainage not withheld  
per Retainage Bond  
#

**CONTRACT ESTIMATE VOUCHER**  
Schedule: A

Date: Jan 13, 2025 CM Check: Michael Kangas

Date: 1/13/2025

Recommended By: Keith Alexine

Date: 1-13-2025 PM Review: [Signature]

Date: 01-13-2025

PW Director: [Signature]

Contractor: R. L. Alla Company  
Project: Beverly Lake Water Quality Retrofit  
Estimate: 5  
W.O.# UP3745  
Cutoff: 12/27/2024

SCHEDULE	ORIG. CONTRACT	TO DATE	VARIANCE
A	\$ 1,175,015.00	\$ 1,158,077.99	\$ (16,937.01)
Total	\$ 1,175,015.00	\$ 1,158,077.99	\$ (16,937.01)

TOTAL	LESS RETENTION	SALES TAX	AMOUNTS PAID	DUE THIS ESTIMATE
\$ 1,158,077.99	\$ (57,903.90)	\$ -	\$ -	\$ 1,100,174.09
\$ 5.0%	\$ -	\$ -	\$ -	\$ -
\$ 0.0%	\$ -	\$ -	\$ -	\$ -
				\$ 48,693.27
				\$ 48,693.27

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	\$ 100,000.00	1.00	\$ 100,000.00	1.00	\$ 100,000.00	1.00	\$ 100,000.00	1.00	\$ 100,000.00	0.00	\$ -
2	Surveying	LS	\$ 12,000.00	1.00	\$ 12,000.00	1.00	\$ 12,000.00	1.00	\$ 12,000.00	0.50	\$ 6,000.00	0.50	\$ 6,000.00
3	Removal of Structures and Obstructions	LS	\$ 30,000.00	1.00	\$ 30,000.00	1.00	\$ 30,000.00	1.00	\$ 30,000.00	1.00	\$ 30,000.00	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	Force Account/ Unexpected Conditions	FA	\$ 1.00	100,000.00	\$ 100,000.00	100,000.00	\$ 100,000.00	87,471.09	\$ 87,471.09	74,267.65	\$ 74,267.65	13,203.44	\$ 13,203.44
6	Traffic Control Labor	HR	\$ 65.00	1,300.00	\$ 84,500.00	1,300.00	\$ 84,500.00	965.00	\$ 62,725.00	965.00	\$ 62,725.00	0.00	\$ -
7	Maintenance & Protection of Traffic Control	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	Trench Excavation Safety Systems	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	\$ -
9	Erosion/Water Pollution Control	LS	\$ 2,500.00	1.00	\$ 2,500.00	1.00	\$ 2,500.00	1.00	\$ 2,500.00	1.00	\$ 2,500.00	0.00	\$ -
10	Street Cleaning	HR	\$ 250.00	150.00	\$ 37,500.00	150.00	\$ 37,500.00	12.00	\$ 3,000.00	12.00	\$ 3,000.00	0.00	\$ -
11	Saw Cutting Existing Improvements	LF	\$ 4.00	1,200.00	\$ 4,800.00	1,200.00	\$ 4,800.00	1,007.00	\$ 4,028.00	1,007.00	\$ 4,028.00	0.00	\$ -
12	Foundation Material Class A or B	TON	\$ 50.00	100.00	\$ 5,000.00	100.00	\$ 5,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
13	Crushed Surfacing Top Course	TON	\$ 60.00	50.00	\$ 3,000.00	50.00	\$ 3,000.00	291.83	\$ 17,509.80	291.83	\$ 17,509.80	0.00	\$ -
14	Crushed Surfacing Base Course	TON	\$ 40.00	588.00	\$ 23,520.00	588.00	\$ 23,520.00	254.72	\$ 10,192.80	254.72	\$ 10,192.80	0.00	\$ -
15	Gravel Borrow	TON	\$ 25.00	25.00	\$ 625.00	25.00	\$ 625.00	552.47	\$ 13,811.75	552.47	\$ 13,811.75	0.00	\$ -
16	Schedule A Storm Sewer Pipe, 8 In. Dia.	LF	\$ 160.00	470.00	\$ 75,200.00	470.00	\$ 75,200.00	47.50	\$ 7,600.00	47.50	\$ 7,600.00	0.00	\$ -
17	Schedule A Storm Sewer Pipe, 12 In. Dia.	LF	\$ 2,500.00	3.00	\$ 7,500.00	3.00	\$ 7,500.00	3.00	\$ 7,500.00	3.00	\$ 7,500.00	0.00	\$ -
18	Catch Basin, Type 1L	EA	\$ 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	\$ -
19	Catch Basin, Type 2, 48 In. Dia	EA	\$ 5,000.00	3.00	\$ 15,000.00	3.00	\$ 15,000.00	4.00	\$ 20,000.00	4.00	\$ 20,000.00	0.00	\$ -
20	Catch Basin, Type 2, 48 In. Dia	EA	\$ 5,000.00	3.00	\$ 15,000.00	3.00	\$ 15,000.00	4.00	\$ 20,000.00	4.00	\$ 20,000.00	0.00	\$ -
21	Water Quality Treatment Structure #1	LS	\$ 30,000.00	1.00	\$ 30,000.00	1.00	\$ 30,000.00	1.00	\$ 30,000.00	1.00	\$ 30,000.00	0.00	\$ -
22	Water Quality Treatment Structure #2	LS	\$ 35,000.00	1.00	\$ 35,000.00	1.00	\$ 35,000.00	1.00	\$ 35,000.00	1.00	\$ 35,000.00	0.00	\$ -
23	Water Quality Treatment Structure #3	LS	\$ 280,000.00	1.00	\$ 280,000.00	1.00	\$ 280,000.00	1.00	\$ 280,000.00	0.90	\$ 252,000.00	0.10	\$ 28,000.00
24	Hydrodynamic Pretreatment #1	EA	\$ 40,000.00	1.00	\$ 40,000.00	1.00	\$ 40,000.00	1.00	\$ 40,000.00	1.00	\$ 40,000.00	0.00	\$ -
25	Hydrodynamic Pretreatment #2	EA	\$ 32,000.00	1.00	\$ 32,000.00	1.00	\$ 32,000.00	1.00	\$ 32,000.00	1.00	\$ 32,000.00	0.00	\$ -
26	Flow Splitter	EA	\$ 25,000.00	3.00	\$ 75,000.00	3.00	\$ 75,000.00	3.00	\$ 75,000.00	3.00	\$ 75,000.00	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
27	HMA, CL 1/2" PG 64-22	TON	\$ 200.00	246.00	\$ 49,200.00	246.00	\$ 49,200.00	421.45	\$ 84,290.00	421.45	\$ 84,290.00	0.00	\$ -
28	Cement Concrete Sidewalk Restoration	SY	\$ 85.00	127.00	\$ 10,795.00	127.00	\$ 10,795.00	157.22	\$ 13,363.70	157.22	\$ 13,363.70	0.00	\$ -
29	Cement Concrete Curb and Gutter, Type A-1	LF	\$ 45.00	296.00	\$ 13,320.00	296.00	\$ 13,320.00	444.00	\$ 19,980.00	444.00	\$ 19,980.00	0.00	\$ -
30	Cement Concrete Driveway, Type 1	SY	\$ 110.00	72.00	\$ 7,920.00	72.00	\$ 7,920.00	84.44	\$ 9,288.40	84.44	\$ 9,288.40	0.00	\$ -
31	Extruded Cement Concrete Curb	LF	\$ 125.00	20.00	\$ 2,500.00	20.00	\$ 2,500.00	33.00	\$ 4,125.00	33.00	\$ 4,125.00	0.00	\$ -
32	Plastic Line	LF	\$ 15.00	310.00	\$ 4,650.00	310.00	\$ 4,650.00	324.00	\$ 4,860.00	324.00	\$ 4,860.00	0.00	\$ -
33	Landscape Restoration	LS	\$ 8,000.00	1.00	\$ 8,000.00	1.00	\$ 8,000.00	1.00	\$ 8,000.00	0.50	\$ 4,000.00	0.50	\$ 4,000.00
34	Temporary Pavement Patch	SY	\$ 30.00	50.00	\$ 1,500.00	50.00	\$ 1,500.00	50.00	\$ 1,500.00	50.00	\$ 1,500.00	0.00	\$ -
35	Temporary Water Main Protection	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	\$ -
36	Control Density Fill	CY	\$ 200.00	80.00	\$ 16,000.00	80.00	\$ 16,000.00	125.00	\$ 25,000.00	125.00	\$ 25,000.00	0.00	\$ -

W.O.# UP3745

Contractor: R. L. Alia Company

Project: Beverly Lake Water Quality Retrofit

Notice to Proceed	3/11/2024
75% Completion	5/19/2024
Substantial Completion	6/11/2024
Substantial Completion of work achieved within	65

Schedule	ITEM #	ITEM DESCRIPTION	UNIT	CONTRACT QUANTITY	TOTAL QUANTITY	Reviewed By	Est 1	Est 2	Est 3	Est 4	Est 5
A	1	Mobilization	LS	1.00	1.00	mkangas	3/25/2024				
A	2	Surveying	LS	1.00	1.00	Keith Alewine	5/3/2024	4/19/2024	5/17/2024	6/14/2024	12/27/2024
A	3	Removal of Structures and Obstructions	LS	1.00	1.00	mkangas	3/25/2024				
A	4	SPCC Plan	LS	1.00	1.00	mkangas	3/25/2024				
A	5	Force Account/ Unexpected Conditions	FA	1.00	87,471.09	mkangas	3/25/2024				
A	6	Traffic Control Labor	HR	1300.00	965.00	mkangas	3/25/2024				
A	7	Maintenance & Protection of Traffic Control	LS	1.00	1.00	Keith Alewine	5/3/2024	4/19/2024	5/17/2024	6/14/2024	12/27/2024
A	8	Trench Excavation Safety Systems	LS	1.00	1.00	mkangas	3/25/2024				
A	9	Erosion/Water Pollution Control	LS	1.00	1.00	mkangas	3/25/2024				
A	10	Street Cleaning	HR	150.00	12.00	mkangas	3/25/2024				
A	11	Saw Cutting Existing Improvements	LF	1200.00	1,007.00	mkangas	3/25/2024				
A	12	Foundation Material Class A or B	TON	100.00	0.00	mkangas	3/25/2024				
A	13	Crushed Surfacing Top Course	TON	50.00	291.83	mkangas	3/25/2024				
A	14	Crushed Surfacing Base Course	TON	506.00	254.72	mkangas	3/25/2024				
A	15	Gravel Borrow	TON	588.00	552.47	mkangas	3/25/2024				
A	16	Schedule A Storm Sewer Pipe, 8 In. Dia.	LF	25.00	47.50	mkangas	3/25/2024				
A	17	Schedule A Storm Sewer Pipe, 12 In. Dia.	LF	470.00	423.00	mkangas	3/25/2024				
A	18	Catch Basin, Type 1	EA	3.00	3.00	mkangas	3/25/2024				
A	19	Catch Basin, TYPE 1L	EA	1.00	0.00	mkangas	3/25/2024				
A	20	Catch Basin, Type 2, 48 In. Dia	EA	3.00	4.00	mkangas	3/25/2024				
A	21	Water Quality Treatment Structure #1	LS	1.00	1.00	mkangas	3/25/2024				
A	22	Water Quality Treatment Structure #2	LS	1.00	1.00	mkangas	3/25/2024				
A	23	Water Quality Treatment Structure #3	LS	1.00	1.00	mkangas	3/25/2024				
A	24	Hydrodynamic Pretreatment #1	EA	1.00	1.00	mkangas	3/25/2024				
A	25	Hydrodynamic Pretreatment #2	EA	1.00	1.00	mkangas	3/25/2024				
A	26	Flow Splitter	EA	3.00	3.00	mkangas	3/25/2024				
A	27	HMA, CL 1/2" PG 64-22	TON	246.00	421.45	mkangas	3/25/2024				
A	28	Cement Concrete Sidewalk Restoration	SY	127.00	157.22	mkangas	3/25/2024				
A	29	Cement Concrete Curb and Gutter, Type A-1	LF	296.00	444.00	mkangas	3/25/2024				
A	30	Cement Concrete Driveway, Type 1	SY	72.00	84.44	mkangas	3/25/2024				
A	31	Extruded Cement Concrete Curb	LF	20.00	33.00	mkangas	3/25/2024				
A	32	Plastic Line	LF	310.00	324.00	mkangas	3/25/2024				
A	33	Landscape Restoration	LS	1.00	1.00	mkangas	3/25/2024				
A	34	Temporary Pavement Patch	SY	50.00	50.00	mkangas	3/25/2024				
A	35	Temporary Water Main Protection	LS	1.00	1.00	mkangas	3/25/2024				
A	36	Control Density Fill	CY	80.00	125.00	mkangas	3/25/2024				











# R L Alia\_Beverly Lake Water Quality Retrofit\_Final Acceptance\_EE\_2026.02.18\_SD

Final Audit Report

2026-02-24


Created:	2026-02-23
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAzcm-mH9nzQPIgJxZEK02leMFw7fynaM2

## "R L Alia\_Beverly Lake Water Quality Retrofit\_Final Acceptance\_EE\_2026.02.18\_SD" History


-  Document created by Marista Jorve (mjorve@everettwa.gov)  
2026-02-23 - 11:05:10 PM GMT
-  Document emailed to eemerson@everettwa.gov for approval  
2026-02-23 - 11:05:40 PM GMT
-  Email viewed by eemerson@everettwa.gov  
2026-02-24 - 5:16:20 PM GMT
-  Signer eemerson@everettwa.gov entered name at signing as Erik Emerson  
2026-02-24 - 5:18:12 PM GMT
-  Document approved by Erik Emerson (eemerson@everettwa.gov)  
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-  Document emailed to Cassie Franklin (cfranklin@everettwa.gov) for signature  
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Signature Date: 2026-02-24 - 7:01:57 PM GMT - Time Source: server

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

Signature Date: 2026-02-24 - 7:06:26 PM GMT - Time Source: server

 Agreement completed.

2026-02-24 - 7:06:26 PM GMT