



EVERETT
WASHINGTON

CERTIFICATE OF COMPLETION

Project:	WFP Air Scour Building Replacement
Contractor:	IMCO General Construction
Work Order Number:	UP-3813

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: 02-12-2026

Approved:

Cassie Franklin, Mayor

Council Acceptance: 2.25.26

Date: 02/27/2026

ATTEST:

Office of the City Clerk

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



EVERETT

WASHINGTON

December 9, 2025

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

Subject: WFP Air Scour Blower Building Replacement

Dear Mr. Sorestad:

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 425-319-4331 or by email at jrapelyea@everettwa.gov


Sincerely,


Jason Rapelyea
Construction Inspector
Everett Public Works

Cc Keith Alewine, Zach Brown, Christine Jimenez

Public Works

 3200 Cedar Street
Everett, WA 98201

 425-257-8800
425-257-8882 Fax

 everettpw@everettwa.gov
everettwa.gov/pw



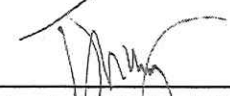
Final Contract Voucher Certificate

Contractor IMCO General Construction			
Street Address 2116 Buchanan Loop			
City Ferndale	State WA	Zip 98248	Date
Work Order No. UP3813			
Project Title WFP Air Scour Building Replacement			
Date Work Physically Completed 10/22/2025		Final Amount \$967,027.25 Inclusive of Washington State 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 Ferndale, WA this 12th day of December, 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 02-12-2026



 Keith Alewine, Construction Manager



 Ryan Bass, 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: 12/9/2025	
Address: 2116 Buchanan Loop		City: Ferndale		State: WA	Zip Code: 98248
Project Title: WFP Air Scour Building Replacement				Project Work Order #: UP3813	
Federal Aid Project Number (if Federally Funded)					
Contract Bid Price: \$948,290.00			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)
Lorn Coatings LLC-3409 C St. NE Ste. 1, Auburn, WA 98002		MBE	S	6.00	\$12,538.00
Ethnic Code: B = Black H = Hispanic A = Asian American		Contract Type: S = Subcontractor M = Material Supplier JV = Joint Venture		Total DBE Participation Achieved \$12,538.00	

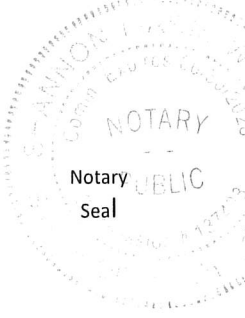
Affidavit

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 *J. Cozy* Title Director of Finance

Subscribed and sworn before me this: 9th day of January, 2026

Sham Mendenhall Notary Public in and for the State of Washington
residing at Ferndale, WA





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

FINAL

Retainage not withheld
per Retainage Bond
9456244

CONTRACT ESTIMATE VOUCHER

Schedule: A

Date: 11/21/25 CM Check: Christine Jimenez

Date: 11/21/2025 Recommended By: Keith Alewine

Date: 11/21/25 PM Review: Zach Brown

Date: 11-21-2025 PW Director: [Signature]

06717

Contractor: IMCO General Construction, Inc
Project: Water Filtration Plant Air Scour Blower Building
Replacement
Estimate: 12
W.O.# UP3813
Ends: 10/31/2025

SCHEDULE	ORG. CONTRACT	ORG. CONTRACT + CHANGE ORDERS	TO DATE	VARIANCE
A	\$ 948,290.00	\$ 967,027.28	\$ 967,027.28	\$ -
Total	\$ 948,290.00	\$ 967,027.28	\$ 967,027.28	\$ -

	TO DATE	PREVIOUS	PRESENT
TOTAL	\$ 891,269.38	\$ 866,060.03	\$ 25,209.35
LESS RETENTION	0.0%	\$ -	\$ -
SALES TAX	8.5%	\$ 75,757.90	\$ 2,142.79
AMOUNTS PAID	\$ 967,027.28	\$ 939,675.13	\$ 27,352.14
DUE THIS ESTIMATE			\$ 27,352.14

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	\$ 80,000.00	1.00	\$ 80,000.00	1.00	\$ 80,000.00	1.00	\$ 80,000.00	1.00	\$ 80,000.00	0.00	\$ -
2	SPCC Plan	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	\$ -
3	Temporary Erosion & Sediment Control (TESC)	FA	\$ 3,000.00	1.00	\$ 3,000.00	1.00	\$ 3,000.00	1.00	\$ 3,000.00	0.00	\$ -	1.00	\$ 3,000.00
4	Trench Excavation Safety Systems	LS	\$ 500.00	1.00	\$ 500.00	1.00	\$ 500.00	1.00	\$ 500.00	1.00	\$ 500.00	0.00	\$ -
5	Resolution of Utility Conflicts	FA	\$ 7,000.00	1.00	\$ 7,000.00	1.00	\$ 7,000.00	1.00	\$ 7,000.00	0.64	\$ 4,466.47	0.36	\$ 2,533.53
6	Blower Building Structure	LS	\$ 193,000.00	1.00	\$ 193,000.00	1.00	\$ 193,000.00	1.00	\$ 193,000.00	1.00	\$ 193,878.10	(0.005)	\$ (878.10)
7	Centrifugal Blower Installation	LS	\$ 19,000.00	1.00	\$ 19,000.00	1.00	\$ 19,000.00	1.00	\$ 19,000.00	1.00	\$ 19,000.00	0.00	\$ -
8	Duplex Air Compressor Installation	LS	\$ 5,500.00	1.00	\$ 5,500.00	1.00	\$ 5,500.00	1.00	\$ 5,500.00	1.00	\$ 5,500.00	0.00	\$ -
9	Mechanical Piping, Valves, & Appurtenances	LS	\$ 236,000.00	1.00	\$ 236,000.00	1.00	\$ 236,000.00	1.00	\$ 236,000.00	1.00	\$ 235,986.40	0.00	\$ 13.60
10	Building HVAC	LS	\$ 34,000.00	1.00	\$ 34,000.00	1.00	\$ 34,000.00	1.00	\$ 34,000.00	1.00	\$ 34,000.00	0.00	\$ -
11	Drain Piping	LS	\$ 12,000.00	1.00	\$ 12,000.00	1.00	\$ 12,000.00	1.00	\$ 12,000.00	1.00	\$ 12,000.00	0.00	\$ -
12	Crushed Surfacing Top or Base Course	TN	\$ 130.00	50.00	\$ 6,500.00	50.00	\$ 6,500.00	50.00	\$ 6,500.00	50.41	\$ 6,553.30	(0.41)	\$ (53.30)
13	Electrical and Controls	LS	\$ 240,500.00	1.00	\$ 240,500.00	1.00	\$ 240,500.00	1.00	\$ 240,500.00	1.00	\$ 240,486.95	0.000	\$ 13.05
14	Startup and Testing	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	\$ -
15	Final Restoration and Cleanup	LS	\$ 500.00	1.00	\$ 500.00	1.00	\$ 500.00	1.00	\$ 500.00	1.00	\$ 500.00	0.00	\$ -
16	Minor Changes	FA	\$ 20,000.00	1.00	\$ 20,000.00	1.00	\$ 20,000.00	1.00	\$ 20,000.00	0.83	\$ 16,688.81	0.17	\$ 3,311.19
17	Record Drawings	LS	\$ 8,000.00	1.00	\$ 8,000.00	1.00	\$ 8,000.00	1.00	\$ 8,000.00	1.00	\$ 8,000.00	0.00	\$ -
18	Change Order #1	LS	\$ 17,269.38	1.00	\$ 17,269.38	1.00	\$ 17,269.38	1.00	\$ 17,269.38	0.00	\$ -	1.00	\$ 17,269.38

W.O.# UP3813

Contractor: IMCO General Construction, Inc

Project: Water Filtration Plant Air Scour Blower Building Replacement

Notice to Proceed	1/0/1900
75% Completion	1/0/1900
Substantial Completion	1/0/1900
Substantial Completion of work achieved within	0

Reviewed By	W Fisher	W Fisher	W Fisher	W Fisher	W Fisher	W Fisher	W Fisher	W Fisher	W Fisher	W Fisher	W Fisher	W Fisher	W Fisher	W Fisher	W Fisher	W Fisher
Date	11/1/2024	12/3/2024	12/23/2024	2/25/2025	3/25/2025	4/28/2025	5/15/2025	6/16/2025	7/15/2025	8/8/2025	9/2/2025	10/28/2025				

Schedule	ITEM #	ITEM DESCRIPTION	UNIT	CONTRACT QUANTITY	TOTAL QUANTITY	Est 1	Est 2	Est 3	Est 4	Est 5	Est 6	Est 7	Est 8	Est 9	Est 10	Est 11	Est 12
						11/1/2024	11/29/2024	12/27/2024	2/21/2025	3/21/2025	4/18/2025	5/16/2025	6/13/2025	7/11/2025	8/8/2025	9/5/2025	10/31/2025
A	1	Mobilization	LS	1	1.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	0.5000	0.00
A	2	SPCC Plan	LS	1	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	0.0000	0.00
A	3	Temporary Erosion & Sediment Control (TESC)	FA	1	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	0.0000	1.00
A	4	Trench Excavation Safety Systems	LS	1	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	0.0000	0.00
A	5	Resolution of Utility Conflicts	FA	1	1.00	0.00	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	0.0000	0.36
A	6	Blower Building Structure	LS	1	1.00	0.11	0.22	0.16	0.21	0.08	0.104	0.10	0.02	0.0000	0.0000	0.0000	(0.00)
A	7	Centrifugal Blower Installation	LS	1	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36	0.12	0.0000	0.2632	0.2632	0.00
A	8	Duplex Air Compressor Installation	LS	1	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0000	1.0000	0.0000	0.00
A	9	Mechanical Piping, Valves, & Appurtenances	LS	1	1.00	0.00	0.00	0.00	0.45	0.30	0.00	0.00	0.11	0.0508	0.0593	0.0381	0.00
A	10	Building HVAC	LS	1	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.20	0.0000	0.0500	0.0000	0.00
A	11	Drain Piping	LS	1	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	0.0000	0.00
A	12	Crushed Surfacing Top or Base Course	TN	50	50.00	0.00	50.41	0.00	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	0.0000	(0.41)
A	13	Electrical and Controls	LS	1	1.00	0.07	0.24	0.00	0.02	0.00	0.134	0.29	0.09	0.0778	0.0367	0.0467	0.00
A	14	Startup and Testing	LS	1	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0000	1.0000	0.0000	0.00
A	15	Final Restoration and Cleanup	LS	1	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	1.0000	0.00
A	16	Minor Changes	FA	1	1.00	0.28	0.18	0.00	0.00	0.00	0.00	0.38	0.00	0.0000	0.0000	0.0000	0.17
A	17	Record Drawings	LS	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.25	0.00	0.25	0.25	0.00
A	18	Change Order #1	LS	1	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0000	0.0000	0.0000	1.00











IMCO_WFP Air Scour Building Replacement_Final Acceptance_2026.02.25_SD


Final Audit Report

2026-02-27


Created:	2026-02-27
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAyZRY2KeynTQpr3Py0seQbBU3C_Unoo1D

"IMCO_WFP Air Scour Building Replacement_Final Acceptance_2026.02.25_SD" History

-  Document created by Marista Jorve (mjorve@everettwa.gov)
2026-02-27 - 0:37:37 AM GMT
-  Document emailed to Zachary Brown (ZBrown@everettwa.gov) for approval
2026-02-27 - 0:38:02 AM GMT
-  Email viewed by Zachary Brown (ZBrown@everettwa.gov)
2026-02-27 - 0:53:32 AM GMT
-  Document approved by Zachary Brown (ZBrown@everettwa.gov)
Approval Date: 2026-02-27 - 0:53:47 AM GMT - Time Source: server
-  Document emailed to Tim Benedict (TBenedict@everettwa.gov) for approval
2026-02-27 - 0:53:50 AM GMT
-  Email viewed by Tim Benedict (TBenedict@everettwa.gov)
2026-02-27 - 1:11:55 AM GMT
-  Document approved by Tim Benedict (TBenedict@everettwa.gov)
Approval Date: 2026-02-27 - 1:16:37 AM GMT - Time Source: server
-  Document emailed to Cassie Franklin (cfranklin@everettwa.gov) for signature
2026-02-27 - 1:16:39 AM GMT
-  Email viewed by Cassie Franklin (cfranklin@everettwa.gov)
2026-02-27 - 4:48:25 PM GMT
-  Document e-signed by Cassie Franklin (cfranklin@everettwa.gov)
Signature Date: 2026-02-27 - 4:48:40 PM GMT - Time Source: server

 Document emailed to Marista Jorve (mjorve@everettwa.gov) for signature

2026-02-27 - 4:48:44 PM GMT

 Email viewed by Marista Jorve (mjorve@everettwa.gov)

2026-02-27 - 4:50:41 PM GMT

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

Signature Date: 2026-02-27 - 4:51:05 PM GMT - Time Source: server

 Agreement completed.

2026-02-27 - 4:51:05 PM GMT