



**EVERETT**  
WASHINGTON

**CERTIFICATE OF COMPLETION**

Project:	2025 Pavement Maintenance Overlay
Contractor:	Granite Construction Company
Work Order Number:	PW-3830

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: 04-06-2026

Approved:

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

Council Acceptance: 4.15.26

**04/17/2026**  
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 <b>Granite Construction Company</b>			
Street Address <b>1525 E Marine View Drive</b>			
City <b>Everett</b>	State <b>WA</b>	Zip <b>98201</b>	Date <b>3/12/2026</b>
Work Order No. <b>PW-3830</b>			
Project Title <b>2025 Pavement Maintenance Overlay</b>			
Date Work Physically Completed <b>7/25/2025</b>		Final Amount <b>\$1,426,704.79</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 Everett, WA this 25th day of March, 2026.  
(City, State)

DocuSigned by:  
Blake Ambler  
373E74FB0B5C400...  
Contractor Authorized Signature  
Blake Ambler  
Printed Name

Area 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 \_\_\_\_\_

Keith Alewine  
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**

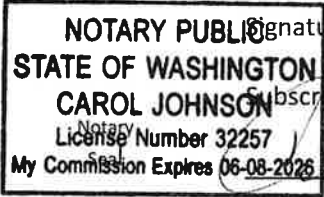
Contractor: Granite Construction Company			Date: 3/12/2026		
Address: 1525 E Marine View Drive		City: Everett		State: WA	Zip Code: 98201
Project Title: 2025 Pavement Maintenance Overlay				Project Work Order #: PW-3830	
Federal Aid Project Number (if Federally Funded)					
Contract Bid Price: <b>\$1,327,733.50</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)
G&G Incorporated			S	21	\$6,975.00
Guzmans Hauling			S	6,8	\$6,752.50
Southwest Stone			S	6,8	\$3,420.50
Dirty Trucking			S	6,8	\$1,742.50
Ethnic Code: B = Black H = Hispanic A = Asian American		Contract Type: S = Subcontractor M = Material Supplier JV = Joint Venture		Total DBE Participation Achieved  <b>\$18,890.50</b>	
I = American Indian and Alaskan Native		O = Other			

**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.

Signed by: Beth Crews Title Project Manager  
0277D2D9634840E...

Subscribed and sworn before me this: 25th day of March, 2026

 [Signature] Notary Public in and for the State of Washington  
 residing at Lynnwood wa





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

**FINAL**

**CONTRACT ESTIMATE VOUCHER**  
Schedule: A

03216 1

Retainage not withheld  
per Retainage Bond  
# K42047065

Date: 8/25/25 CM Check: Christine Jimenez

Date: 8-25-25

Recommended By: Michael Kangas

Date: 8/25/25 PM Review: Gina Loring

Date: 8-26-25

PW Director: [Signature]

Contractor: Granite Construction Company  
Project: 2025 Pavement Maintenance Overlay  
Estimate: 3  
W.O.# PW3830  
Ends: 8/8/2025

SCHEDULE	ORG. CONTRACT	ORG. CONTRACT + CO	TO DATE	VARIANCE
A	\$ 1,327,733.50	\$ 1,435,247.93	\$ 1,426,704.76	\$ (8,543.17)
<b>Total</b>	<b>\$ 1,327,733.50</b>	<b>\$ 1,435,247.93</b>	<b>\$ 1,426,704.76</b>	<b>\$ (8,543.17)</b>

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

	TO DATE	PREVIOUS	PRESENT
\$	1,426,704.76	1,115,636.40	311,068.36
\$	-	-	-
\$	-	-	-
\$	1,426,704.76	1,115,636.40	311,068.36
			<b>311,068.36</b>

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	L.S.	\$ 130,000.00	1.00	\$ 130,000.00	1.00	\$ 130,000.00	1.00	\$ 130,000.00	1.00	\$ 130,000.00	0.00	\$ -
2	Flaggers (Minimum Bid Prevailing Wage)	Hour	\$ 87.00	1,058.00	\$ 92,046.00	1,958.00	\$ 170,346.00	1,924.50	\$ 167,431.50	1,454.00	\$ 126,498.00	470.50	\$ 40,933.50
3	Uniformed Police Officer	Hour	\$ 126.00	160.00	\$ 20,160.00	160.00	\$ 20,160.00	53.50	\$ 6,741.00	45.00	\$ 5,670.00	8.50	\$ 1,071.00
4	Project Temporary Traffic Control	L.S.	\$ 75,500.00	1.00	\$ 75,500.00	1.00	\$ 75,500.00	1.00	\$ 75,500.00	0.90	\$ 67,950.00	0.10	\$ 7,550.00
5	Portable Changeable Message Sign	Hour	\$ 4.00	1,382.00	\$ 5,528.00	1,382.00	\$ 5,528.00	1,544.00	\$ 6,176.00	1,016.00	\$ 4,064.00	528.00	\$ 2,112.00
6	Planing Bituminous Pavement	S.Y.	\$ 2.30	43,725.00	\$ 100,567.50	35,225.00	\$ 81,017.50	31,873.00	\$ 73,307.90	30,058.00	\$ 69,133.40	1,815.00	\$ 4,174.50
7	Additional Planing Bituminous Pavement	S.Y.	\$ 0.50	6,558.00	\$ 3,279.00	6,558.00	\$ 3,279.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
8	HMA Class 1/2 Inch, PG 64-22	Ton	\$ 110.00	5,857.00	\$ 644,270.00	6,157.00	\$ 677,270.00	6,149.15	\$ 676,406.50	5,944.95	\$ 653,944.50	204.20	\$ 22,462.00
9	Street Cleaning	Hour	\$ 233.00	90.00	\$ 20,970.00	90.00	\$ 20,970.00	80.50	\$ 18,756.50	42.00	\$ 9,786.00	38.50	\$ 8,970.50
10	Adjust Manhole	Each	\$ 900.00	12.00	\$ 10,800.00	12.00	\$ 10,800.00	18.00	\$ 16,200.00	4.00	\$ 3,600.00	14.00	\$ 12,600.00
11	Adjust Catch Basin/Inlet to Grade	Each	\$ 100.00	21.00	\$ 2,100.00	21.00	\$ 2,100.00	1.00	\$ 100.00	1.00	\$ 100.00	0.00	\$ -
12	Adjust Valve Box to Grade	Each	\$ 720.00	28.00	\$ 20,160.00	28.00	\$ 20,160.00	58.00	\$ 41,760.00	36.00	\$ 25,920.00	22.00	\$ 15,840.00
13	Adjust Existing Monument Castings to Grade	Each	\$ 720.00	3.00	\$ 2,160.00	3.00	\$ 2,160.00	3.00	\$ 2,160.00	2.00	\$ 1,440.00	1.00	\$ 720.00
14	Plastic Wide Line	L.F.	\$ 9.00	100.00	\$ 900.00	100.00	\$ 900.00	121.00	\$ 1,089.00	0.00	\$ -	121.00	\$ 1,089.00
15	Plastic Line	L.F.	\$ 3.20	38,760.00	\$ 124,032.00	38,760.00	\$ 124,032.00	40,454.00	\$ 129,452.80	0.00	\$ -	40,454.00	\$ 129,452.80
16	Plastic Traffic Arrow	Each	\$ 506.00	1.00	\$ 506.00	1.00	\$ 506.00	1.00	\$ 506.00	0.00	\$ -	1.00	\$ 506.00
17	24" Plastic Crosswalk Line	S.F.	\$ 101.00	7.00	\$ 707.00	7.00	\$ 707.00	9.00	\$ 909.00	0.00	\$ -	9.00	\$ 909.00
18	24" Plastic Stop Line	L.F.	\$ 25.00	118.00	\$ 2,950.00	293.00	\$ 7,325.00	296.00	\$ 7,400.00	0.00	\$ -	296.00	\$ 7,400.00
19	Raised Pavement Markers, Type 2	Hund	\$ 962.00	4.00	\$ 3,848.00	4.00	\$ 3,848.00	3.56	\$ 3,424.72	0.00	\$ -	3.56	\$ 3,424.72
20	Temporary Pavement Markings	L.F.	\$ 0.50	24,500.00	\$ 12,250.00	24,500.00	\$ 12,250.00	31,301.00	\$ 15,650.50	30,561.00	\$ 15,280.50	740.00	\$ 370.00
21	Vehicle Loop Detectors	L.F.	\$ 46.00	800.00	\$ 36,800.00	200.00	\$ 9,200.00	155.00	\$ 7,130.00	0.00	\$ -	155.00	\$ 7,130.00
22	Spill Prevention Control Plan	L.S.	\$ 500.00	1.00	\$ 500.00	1.00	\$ 500.00	1.00	\$ 500.00	0.90	\$ 450.00	0.10	\$ 50.00
23	Resolve Above Ground Conflicts	F.A.	\$ 1.00	10,000.00	\$ 10,000.00	10,000.00	\$ 10,000.00	5,113.91	\$ 5,113.91	0.00	\$ -	5,113.91	\$ 5,113.91
24	Erosion/Water Pollution Control	L.S.	\$ 2,000.00	1.00	\$ 2,000.00	1.00	\$ 2,000.00	1.00	\$ 2,000.00	0.90	\$ 1,800.00	0.10	\$ 200.00
25	Asphalt Cost Price Adjustment	Calc.	\$ 1.00	5,700.00	\$ 5,700.00	5,700.00	\$ 5,700.00	0.00	\$ -	0.00	\$ -	0.00	\$ -
101	Ramp Closure Traffic Control Detour	L.S.	\$ 6,745.84	1.00	\$ 6,745.84	1.00	\$ 6,745.84	1.00	\$ 6,745.84	0.00	\$ -	1.00	\$ 6,745.84
102	Ramp Closure Planing Premium	S.Y.	\$ 10.64	1,815.00	\$ 19,311.60	1,815.00	\$ 19,311.60	1,815.00	\$ 19,311.60	0.00	\$ -	1,815.00	\$ 19,311.60

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
103	Ramp Closure HMA Premium	Ton	\$ 63.33			204.20	\$ 12,931.99	204.20	\$ 12,931.99	0.00	\$ -	204.20	\$ 12,931.99

Notice to Proceed	6/12/2025
75% Completion	7/12/2025
Substantial Completion	7/23/2025
Substantial Completion of work achieved within	27

Reviewed By	mkangas	mkangas	mkangas
Date	6/25/2025	7/22/2025	8/25/2025

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
						6/20/2025	7/18/2025	8/15/2025	Date4	Date5	Date6	Date7	Date8	Date9	Date10
A	1	Mobilization	L.S.	1.00	1.00	0.10	0.90	0.00							
A	2	Flaggers (Minimum Bid Prevailing Wage)	Hour	1,058.00	1,924.50	108.00	1,346.00	470.50							
A	3	Uniformed Police Officer	Hour	160.00	53.50	0.00	45.00	8.50							
A	4	Project Temporary Traffic Control	L.S.	1.00	1.00	0.10	0.80	0.10							
A	5	Portable Changeable Message Sign	Hour	1,382.00	1,544.00	0.00	1,016.00	528.00							
A	6	Planing Bituminous Pavement	S.Y.	43,725.00	31,873.00	15,527.00	14,531.00	1,815.00							
A	7	Additional Planing Bituminous Pavement	S.Y.	6,558.00	0.00	0.00	0.00	0.00							
A	8	HMA Class 1/2 Inch, PG 64-22	Ton	5,857.00	6,149.15	0.00	5,944.95	204.20							
A	9	Street Cleaning	Hour	90.00	80.50	0.00	42.00	38.50							
A	10	Adjust Manhole	Each	12.00	18.00	0.00	4.00	14.00							
A	11	Adjust Catch Basin/Inlet to Grade	Each	21.00	1.00	0.00	1.00	0.00							
A	12	Adjust Valve Box to Grade	Each	28.00	58.00	0.00	36.00	22.00							
A	13	Adjust Existing Monument Castings to Grade	Each	3.00	3.00	0.00	2.00	1.00							
A	14	Plastic Wide Line	L.F.	100.00	121.00	0.00	0.00	121.00							
A	15	Plastic Line	L.F.	38,760.00	40,454.00	0.00	0.00	40,454.00							
A	16	Plastic Traffic Arrow	Each	1.00	1.00	0.00	0.00	1.00							
A	17	24" Plastic Crosswalk Line	S.F.	7.00	9.00	0.00	0.00	9.00							
A	18	24" Plastic Stop Line	L.F.	118.00	296.00	0.00	0.00	296.00							
A	19	Raised Pavement Markers, Type 2	Hund	4.00	3.56	0.00	0.00	3.56							
A	20	Temporary Pavement Markings	L.F.	24,500.00	31,301.00	14,481.00	16,080.00	740.00							
A	21	Vehicle Loop Detectors	L.F.	800.00	155.00	0.00	0.00	155.00							
A	22	Spill Prevention Control Plan	L.S.	1.00	1.00	0.10	0.80	0.10							
A	23	Resolve Above Ground Conflicts	F.A.	10,000.00	5,113.91	0.00	0.00	5,113.91							
A	24	Erosion/Water Pollution Control	L.S.	1.00	1.00	0.10	0.80	0.10							
A	25	Asphalt Cost Price Adjustment	Calc.	5,700.00	0.00	0.00	0.00	0.00							
A	101	Ramp Closure Traffic Control and Detour	L.S.	1.00	1.00	0.00	0.00	1.00							
A	102	Ramp Closure Planing Premium	S.Y.	1,815.00	1,815.00	0.00	0.00	1,815.00							
A	103	Ramp Closure HMA Premium	TON	204.20	204.20	0.00	0.00	204.20							










# Granite Construction Company\_2025 Pavement Maintenance Overlay\_Certificate of Completion\_GL\_2026.04.15\_SD

Final Audit Report

2026-04-17


Created:	2026-04-16
By:	Marista Jorve (mjorve@everettwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAzwPwO9ZPSS2P1UfLu1h8vDEFVXe0SZca

## "Granite Construction Company\_2025 Pavement Maintenance Overlay\_Certificate of Completion\_GL\_2026.04.15\_SD" History

-  Document created by Marista Jorve (mjorve@everettwa.gov)  
2026-04-16 - 7:02:03 PM GMT
-  Document emailed to Gina Loring (gloring@everettwa.gov) for approval  
2026-04-16 - 7:02:42 PM GMT
-  Email viewed by Gina Loring (gloring@everettwa.gov)  
2026-04-16 - 7:46:11 PM GMT
-  Document approved by Gina Loring (gloring@everettwa.gov)  
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-  Document emailed to Tim Benedict (TBenedict@everettwa.gov) for approval  
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-  Email viewed by Tim Benedict (TBenedict@everettwa.gov)  
2026-04-16 - 8:34:43 PM GMT
-  Document approved by Tim Benedict (TBenedict@everettwa.gov)  
Approval Date: 2026-04-16 - 8:37:10 PM GMT - Time Source: server
-  Document emailed to Cassie Franklin (cfranklin@everettwa.gov) for signature  
2026-04-16 - 8:37:12 PM GMT
-  Email viewed by Cassie Franklin (cfranklin@everettwa.gov)  
2026-04-17 - 2:41:13 PM GMT

 Document e-signed by Cassie Franklin (cfranklin@everettwa.gov)

Signature Date: 2026-04-17 - 2:41:25 PM GMT - Time Source: server

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

2026-04-17 - 2:41:28 PM GMT

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

Signature Date: 2026-04-17 - 3:40:17 PM GMT - Time Source: server

 Agreement completed.

2026-04-17 - 3:40:17 PM GMT