EVERETT CITY COUNCIL AGENDA ITEM COVER SHEET

PROJECT TITLE:
Final Acceptance & Certification of Completion with Granite Construction for the 2015 Hot Mix Asphalt Overlay Project

_____	Briefing	COUNCIL BILL #	
_____	Proposed Action	Originating Department	Public Works
_____	Consent	Contact Person	Tom Fuchs
_____	Action	Phone Number	425-257-8931
_____	First Reading	FOR AGENDA OF	June 1, 2016
_____	Second Reading		
_____	Third Reading		
_____	Public Hearing	Initialed by:	
_____	Budget Advisory	Department Head	
		CAA	db
		Council President	JT

Location	Preceding Action	Attachments	Department(s) Approval
See attached Selected City Street List	7/9/2013 Bid 7/24/2013 Award Change Orders #1-2	Final Contract Voucher Certification, Certificate of Completion, Final Estimate	Public Works

Amount Budgeted	$4,970,928.62	Account Number: WO# PW3596
Expenditure Required	$4,970,297.57	
Budget Remaining	$631.05	
Additional Required	-0-	

DETAILED SUMMARY STATEMENT:
This is for the Final Acceptance and Certification of Completion for the 2015 Hot Mix Asphalt Overlay Project. The general contractor, Granite Construction, completed the 2015 Hot Mix Asphalt Overlay Project in accordance with the plans and specifications and to the satisfaction of the Public Works Department.

The amounts paid to the contractor under this contract are as follows:

Original Contract Amount:	$4,776,428.62
Change Orders 1-2:	$194,500.00
Total Contract Amount:	$4,970,928.62
Retainage Withheld:	$0.00
Contract total paid to date:	$4,970,297.57

RECOMMENDATION (Exact action requested of Council):

Accept the 2015 Hot Mix Asphalt Overlay Project as complete and authorize the Mayor to sign the Certificate of Completion with Granite Construction.

CITY OF EVERETT
FINAL CONTRACT VOUCHER CERTIFICATION

DATE: February 8, 2016
CONTRACTOR: Granite Construction
PROJECT TITLE: 2015 Hot Mix Asphalt Overlay
DATE WORK COMPLETE: January 7, 2016

ADDRESS: PO Box 742478
CITY/STATE: Los Angeles, CA
WORK ORDER NO. PW3596
FINAL AMOUNT: $ 4,970,297.57
Exclusive of State Sales Tax

CONTRACTOR'S CERTIFICATION

I, the undersigned, having first been duly sworn, certify that the attached bill is a proper charge for work performed and material furnished to the City of Everett, that the same or any part thereof has not been paid, and that I am authorized to sign for the claimant; that I have not rented or purchased any equipment or materials from any employee of the City; I further certify that the attached final estimate is a true and correct statement showing all the monies due me from the City of Everett under this contract; that I have carefully examined said final estimate and understand the same and that I hereby release the City of Everett from any and all claims of whatsoever nature which I may have, arising out of the performance of said contract, which are not set forth in said estimate.

X _____ **CONTRACTOR**
Granite Construction

X VP
TITLE

Subscribed and sworn to before me this 7 day of March, 2016

X _____
Notary Public
in and for the State of Washington, residing at Lynnwood

Notary Public
State of Washington
Carol L. Johnson
Commission Expires 06-08-2018

PUBLIC WORKS DEPARTMENT CERTIFICATION

I Certify the attached final estimate to be based upon actual measurements and to be true and correct.

X Tom Fuchs
Construction Manager
Tom Fuchs

APPROVED Date: 5/17/16

X John McCarthy for Dave Davis
Public Works Director
Dave Davis

INSTRUCTIONS

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.

CERTIFICATE OF COMPLETION

Project: 2015 Hot Mix Asphalt Overlay
Contractor: Granite Construction

Work Order No. PW3596

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.

Recommended by:

John McCullough for Dave Davis 5/17/16

Public Works Director
Dave Davis

Date

Approved by:

Mayor, City of Everett
Ray Stephanson

Date

Attest: _____
City Clerk
Sharon Fuller

APPROVED AS TO FORM

_____

By: _____
Jim Iles, City Attorney

_____
Date

Run Date: 1/29/2016
Time: 11:56 AM

Project: 327
2015 Hot Mix Asphalt Overlay
WO 3596A BID: $4,146,986.44
TOTAL BID: $4,970,928.62

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3596A
Estimate #7

Cutoff Date: 1/15/2016

Contractor: GRANITE CONSTRUCTION
PO BOX 742478
LOS ANGELOS, CA 90074

	Total Amt	Previous Amt	Present Amt
Contract Totals to Date	$4,204,056.19	$4,113,081.42	$90,974.77
Retained Amounts	$0.00	$0.00	$0.00
State Tax Amounts	$0.00	$0.00	$0.00
Amounts Paid	$4,204,056.19	$4,113,081.42	
Amount to be Paid This Estimate			$90,974.77

Checked By Mike Kanuts **Date** 1-29-16
Recommended By Tom Fuchs **Date** 2/1/16
Public Works Director [illegible] **Date** 2/5/16

FINAL

RECORD DRAWING CHECKOF

Inspector: Mike Kanuts Date: 1-29-16

Contractor: _____ Date: _____

Work Order Number: 3596A

Run Date: 1/29/2016
Time: 11:56 AM

Project: 327
2015 Hot Mix Asphalt Overlay
WO 3596A BID: $4,146,986.44
TOTAL BID: $4,970,928.62

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3596A
Estimate #7

Cutoff Date: 1/15/2016

Contractor: GRANITE CONSTRUCTION
PO BOX 742478
LOS ANGELOS, CA 90074

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0001	Mobilization	LS	134,900.00	1.00	1.0000	1.0000	0.0000	134,900.00	134,900.00	0.00
0002	Flaggers & Spotters	HR	70.00	3,132.00	8,417.1300	8,417.1300	0.0000	589,199.10	589,199.10	0.00
0003	Temporary Traffic Control	LS	88,122.00	1.00	1.0000	1.0000	0.0000	88,122.00	88,122.00	0.00
0004	HMA Class 1/2" PG 64-22	TN	70.50	24,880.00	23,862.7700	23,862.7700	0.0000	1,682,325.29	1,682,325.29	0.00
0005	Remove/Replace Old Inlet	EA	3,562.64	3.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0006	Adjust Manhole to Grade	EA	200.00	128.00	48.0000	48.0000	0.0000	9,600.00	9,600.00	0.00
0007	Adjust Catch Basin/ Inlet to Grade	EA	200.00	224.00	47.0000	47.0000	0.0000	9,400.00	9,400.00	0.00
0008	Adjust Valve Box to Grade	EA	200.00	120.00	89.0000	89.0000	0.0000	17,800.00	17,800.00	0.00
0009	Adjust Existing Monument Casing to Grade	EA	200.00	37.00	18.0000	18.0000	0.0000	3,600.00	3,600.00	0.00
0010	Planing Bituminous Pavement 2 Inch Depth	SY	2.75	200,097.00	211,206.0000	211,206.0000	0.0000	580,816.50	580,816.50	0.00
0011	Vehicle Loop Detectors	LF	21.00	27,085.00	24,980.0000	24,980.0000	0.0000	524,580.00	524,580.00	0.00
0012	Temp Pavement Markings	LF	0.10	191,272.00	391,422.0000	391,422.0000	0.0000	39,142.20	39,142.20	0.00
0013	Plastic Wide Line	LF	2.00	40,985.00	54,589.0000	54,589.0000	0.0000	109,178.00	109,178.00	0.00
0014	Plastic Traffic Arrow	EA	142.00	171.00	216.0000	216.0000	0.0000	30,672.00	30,672.00	0.00
0015	24" Plastic Crosswalk Stripe	LF	11.00	5,020.00	6,097.0000	5,944.0000	153.0000	67,067.00	65,384.00	1,683.00
0016	24" Plasic Stop Line	LF	11.00	2,082.00	2,172.8000	2,140.8000	32.0000	23,900.80	23,548.80	352.00
0017	Paint Line	LF	0.20	23,210.00	10,735.0000	11,908.0000	-1,173.0000	2,147.00	2,381.60	-234.60
0018	Plastic Line	LF	0.70	88,460.00	85,430.0000	67,421.0000	18,009.0000	59,801.00	47,194.70	12,606.30
0019	Profiled Plastic Line	LF	1.50	47,690.00	49,975.0000	44,418.0000	5,557.0000	74,962.50	66,627.00	8,335.50
0020	Plastic Traffic Letter	EA	120.00	5.00	6.0000	6.0000	0.0000	720.00	720.00	0.00
0021	Plastic Aerial Survey Marker	EA	99.00	1.00	1.0000	1.0000	0.0000	99.00	99.00	0.00
0022	Plastic HOV Lane Symbol	EA	93.00	54.00	54.0000	54.0000	0.0000	5,022.00	5,022.00	0.00
0023	Plastic Bicycle Lane Symbol	EA	260.00	24.00	18.0000	18.0000	0.0000	4,680.00	4,680.00	0.00
0024	Painted Curb	LF	0.70	1,030.00	1,500.0000	1,500.0000	0.0000	1,050.00	1,050.00	0.00
0025	Loop Lead-In Detector Cable	LF	5.00	8,400.00	5,124.0000	5,124.0000	0.0000	25,620.00	25,620.00	0.00
0026	Raised Pavement Marker, Type 2	EA	11.00	30.00	64.0000	64.0000	0.0000	704.00	704.00	0.00
0027	Traffic Signal Sytem Airport Rd / Evergreen	LS	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00

Run Date: 1/29/2016
Time: 11:56 AM

Project: 327
2015 Hot Mix Asphalt Overlay
WO 3596A BID: $4,146,986.44
TOTAL BID: $4,970,928.62

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3596A
Estimate #7

Cutoff Date: 1/15/2016

Contractor: GRANITE CONSTRUCTION
PO BOX 742478
LOS ANGELOS, CA 90074

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0028	Street Cleaning	HR	130.00	100.00	172.0000	172.0000	0.0000	22,360.00	22,360.00	0.00
0029	Resolve Above Ground Conflicts	FA	1.00	17,500.00	11,930.2300	11,930.2300	0.0000	11,930.23	11,930.23	0.00
0030	Spill Prevention Control Plan	LS	500.00	1.00	1.0000	1.0000	0.0000	500.00	500.00	0.00
0031	Portable Changeable Message Sign	HR	2.00	2,040.00	5,235.5000	5,235.5000	0.0000	10,471.00	10,471.00	0.00
0032	Conduit Pipe, 2" dia.	LF	54.00	180.00	101.0000	101.0000	0.0000	5,454.00	5,454.00	0.00
0033	Additional Planing - Bituminous Pavement	FA	1.00	15,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0034	LS Mobilization Partial Cost from SCH B/C	LS	9,981.28	1.00	1.0000	0.0000	1.0000	9,981.28	0.00	9,981.28
0035	LS Traf. Control Partial Cost from SCH B/C	LS	58,251.29	1.00	1.0000	0.0000	1.0000	58,251.29	0.00	58,251.29
							Work Order Totals:	4,204,056.19	4,113,081.42	90,974.77

Run Date: 1/29/2016
Time: 11:57 AM
Project: 327
2015 Hot Mix Asphalt Overlay
WO 3596B BID: $769,175.69
TOTAL BID: $4,970,928.62

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3596B
Estimate #7

Cutoff Date: 1/15/2016

Contractor: GRANITE CONSTRUCTION
PO BOX 742478
LOS ANGELOS, CA 90074

	Total Amt	Previous Amt	Present Amt
Contract Totals to Date	$739,248.33	$771,454.39	($32,206.06)
Retained Amounts	$0.00	$0.00	$0.00
State Tax Amounts	$0.00	$0.00	$0.00
Amounts Paid	$739,248.33	$771,454.39	
Amount to be Paid This Estimate			($32,206.06)

Checked By Mike Kangas **Date** 1-29-16
Recommended By [signature] **Date** 2/1/16
Public Works Director [signature] **Date** 2/5/16

FINAL

RECORD DRAWING CHECK
Inspector: [signature] Mike Kangas Date: 1-29-16
Contractor: _____ Date: ____
Work Order Number: 3596B

Run Date: 1/29/2016
Time: 11:57 AM
Project: 327
2015 Hot Mix Asphalt Overlay
WO 3596B BID: $769,175.69
TOTAL BID: $4,970,928.62

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3596B
Estimate #7

Cutoff Date: 1/15/2016

Contractor: GRANITE CONSTRUCTION
PO BOX 742478
LOS ANGELOS, CA 90074

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0001	Mobilization	LS	37,300.00	1.00	1.0000	1.0000	0.0000	37,300.00	37,300.00	0.00
0002	Flaggers & Spotters	HR	70.00	576.00	1,528.4900	1,528.4900	0.0000	106,994.30	106,994.30	0.00
0003	Temp Traffic Control	LS	52,874.00	1.00	1.0000	1.0000	0.0000	52,874.00	52,874.00	0.00
0004	HMA Class 1/2" PG 64-22	TN	70.50	5,305.00	4,675.8600	4,675.8600	0.0000	329,648.13	329,648.13	0.00
0005	Deleted		0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0006	Ajust Manhole to Grade	EA	200.00	10.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0007	Adjust Catch Basin/ Inlet to Grade	EA	200.00	45.00	2.0000	2.0000	0.0000	400.00	400.00	0.00
0008	Adjust Valve Box to Grade	EA	200.00	5.00	1.0000	1.0000	0.0000	200.00	200.00	0.00
0009	Adjust Existing Monument Casing to Grade	EA	200.00	2.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0010	Planing Bituminous Pavement, 2" Depth	SY	2.75	42,779.00	42,036.0000	42,036.0000	0.0000	115,599.00	115,599.00	0.00
0011	Vehicle Loop Detectors	LF	21.00	3,260.00	1,783.7600	1,783.7600	0.0000	37,458.96	37,458.96	0.00
0012	Temp Pavement Markings	LF	0.10	23,740.00	23,740.0000	23,740.0000	0.0000	2,374.00	2,374.00	0.00
0013	Plastic Wide Line	LF	2.00	16,335.00	16,335.0000	16,335.0000	0.0000	32,670.00	32,670.00	0.00
0014	Plastic Traffic Arrow	EA	142.00	30.00	30.0000	30.0000	0.0000	4,260.00	4,260.00	0.00
0015	24" Plastic Crosswalk Stripe	LF	11.00	550.00	550.0000	550.0000	0.0000	6,050.00	6,050.00	0.00
0016	24" Plastic Stop Line	LF	11.00	166.00	166.0000	166.0000	0.0000	1,826.00	1,826.00	0.00
0017	Paint Line	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0018	Plastic Line	LF	0.70	9,020.00	9,020.0000	9,020.0000	0.0000	6,314.00	6,314.00	0.00
0019	Profiled Plastic Line	LF	1.50	8,350.00	8,350.0000	8,350.0000	0.0000	12,525.00	12,525.00	0.00
0020	Plastic Traffic Letter	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0021	Plastic Aerial Survey Marker	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0022	Plastic HOV Lane Symbol	EA	93.00	26.00	26.0000	26.0000	0.0000	2,418.00	2,418.00	0.00
0023	Plastic Bicycle Lane Symbol	EA	260.00	2.00	2.0000	2.0000	0.0000	520.00	520.00	0.00
0024	Painted Curb	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0025	Loop Lead-In Detector Cable	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0026	Raised Pavement Marker, Type 2	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0027	Traffic Signal System Airport Rd / Evergreen	LS	16,000.00	1.00	1.0000	1.0000	0.0000	16,000.00	16,000.00	0.00

Run Date: 1/29/2016
Time: 11:57 AM
Project: 327
2015 Hot Mix Asphalt Overlay
WO 3596B BID: $769,175.69
TOTAL BID: $4,970,928.62

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3596B
Estimate #7

Cutoff Date: 1/15/2016

Contractor: GRANITE CONSTRUCTION
PO BOX 742478
LOS ANGELOS, CA 90074

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0028	Street Cleaning	HR	130.00	18.00	31.5000	31.5000	0.0000	4,095.00	4,095.00	0.00
0029	Resolve Above Ground Conflicts	FA	1.00	2,500.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0030	Spill Prevention Control Plan	LS	10.00	1.00	1.0000	1.0000	0.0000	10.00	10.00	0.00
0031	Portable Changeable Message Sign	HR	2.00	288.00	959.0000	959.0000	0.0000	1,918.00	1,918.00	0.00
0032	Conduit Pipe, 2" dia.	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0033	Additional Planing - Bituminous Pavement	FA	1.00	8,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0034	LS Mobilization Partial Cost to SCH A	LS	-8,464.51	1.00	1.0000	0.0000	1.0000	-8,464.51	0.00	-8,464.51
0035	LS Traf. Control Partial Cost to SCH A	LS	-23,741.55	1.00	1.0000	0.0000	1.0000	-23,741.55	0.00	-23,741.55
							Work Order Totals:	739,248.33	771,454.39	-32,206.06

Run Date: 1/29/2016
Time: 11:57 AM
Project: 327
2015 Hot Mix Asphalt Overlay
WO 3596C BID: $54,766.49
TOTAL BID: $4,970,928.62

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3596C
Estimate #7

Cutoff Date: 1/29/2016

Contractor: GRANITE CONSTRUCTION
PO BOX 742478
LOS ANGELOS, CA 90074

	Total Amt	Previous Amt	Present Amt
Contract Totals to Date	$26,993.05	$63,019.56	($36,026.51)
Retained Amounts	$0.00	$0.00	$0.00
State Tax Amounts	$0.00	$0.00	$0.00
Amounts Paid	$26,993.05	$63,019.56	
Amount to be Paid This Estimate			($36,026.51)

Checked By Mike Kawas **Date** 1-29-16
Recommended By [illegible] **Date** 2/1/16
Public Works Director [illegible] **Date** 2/5/16

FINAL

RECORD DRAWING CHECKOF:
Inspector: Mike Kawas Date: 1-29-16
[illegible] Date:

Work Order Number: 3596C

Run Date: 1/29/2016
Time: 11:57 AM
Project: 327
2015 Hot Mix Asphalt Overlay
WO 3596C BID: $54,766.49
TOTAL BID: $4,970,928.62

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3596C
Estimate #7

Cutoff Date: 1/29/2016

Contractor: GRANITE CONSTRUCTION
PO BOX 742478
LOS ANGELOS, CA 90074

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0001	Mobilization	LS	2,200.00	1.00	1.0000	1.0000	0.0000	2,200.00	2,200.00	0.00
0002	Flaggers & Spotters	HR	70.00	128.00	49.5600	49.5600	0.0000	3,469.20	3,469.20	0.00
0003	Temp Traffic Control	LS	35,200.00	1.00	1.0000	1.0000	0.0000	35,200.00	35,200.00	0.00
0004	HMA Class 1/2" PG 64-22	TN	70.50	315.00	117.3100	117.3100	0.0000	8,270.36	8,270.36	0.00
0005	Deleted		0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0006	Adjust Manhole to Grade	EA	200.00	4.00	1.0000	1.0000	0.0000	200.00	200.00	0.00
0007	Adjust Catch Basin/ Inlet to Grade	EA	200.00	2.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0008	Adjust Valve Box to Grade	EA	200.00	6.00	4.0000	4.0000	0.0000	800.00	800.00	0.00
0009	Adjust Existing Monumnet Casing to Grade	EA	200.00	1.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0010	Planing Bituminous Pavement, 2" Depth	SY	2.75	2,550.00	996.0000	996.0000	0.0000	2,739.00	2,739.00	0.00
0011	Vehicle Loop Detectors	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0012	Temp Pavement Markings	LF	0.10	1,610.00	1,610.0000	1,610.0000	0.0000	161.00	161.00	0.00
0013	Plastic Wide Line	LF	2.00	480.00	480.0000	480.0000	0.0000	960.00	960.00	0.00
0014	Plastic Traffic Arrow	EA	142.00	2.00	2.0000	2.0000	0.0000	284.00	284.00	0.00
0015	24" Plastic Crosswalk Stripe	LF	11.00	340.00	340.0000	340.0000	0.0000	3,740.00	3,740.00	0.00
0016	24" Plastic Stop Line	LF	11.00	110.00	110.0000	110.0000	0.0000	1,210.00	1,210.00	0.00
0017	Paint Line	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0018	Plastic Line	LF	0.70	320.00	320.0000	320.0000	0.0000	224.00	224.00	0.00
0019	Profiled Plastic Line	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0020	Plastic Traffic Letter	EA	120.00	28.00	28.0000	28.0000	0.0000	3,360.00	3,360.00	0.00
0021	Plastic Aerial Survey Marker	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0022	Plastic HOV Lane Symbol	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0023	Plastic Bicycle Lane Symbol	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0024	Painted Curb	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0025	Loop Lead-In Detector Cable	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0026	Raised Pavement Marker, Type 2	EA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0027	Traffic Signal System Airport Rd / Evergreen	LS	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00

Run Date: 1/29/2016
Time: 11:57 AM

Project: 327
2015 Hot Mix Asphalt Overlay
WO 3596C BID: $54,766.49
TOTAL BID: $4,970,928.62

City of Everett - Public Works Department
Contract Estimate Voucher
For Work Order #3596C
Estimate #7

Cutoff Date: 1/29/2016

Contractor: GRANITE CONSTRUCTION
PO BOX 742478
LOS ANGELOS, CA 90074

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0028	Street Cleaning	HR	130.00	4.00	1.0000	1.0000	0.0000	130.00	130.00	0.00
0029	Resolve Above Ground Conflicts	FA	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0030	Spill Prevention Control Plan	LS	10.00	1.00	1.0000	1.0000	0.0000	10.00	10.00	0.00
0031	Portable Changeable Message Sign	HR	2.00	72.00	31.0000	31.0000	0.0000	62.00	62.00	0.00
0032	Conduit Pipe, 2" dia.	LF	0.00	0.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0033	Additional Planing - Bituminous Pavement	FA	1.00	2,000.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0034	LS Mobilization Partial Cost to SCH A	LS	-1,516.77	1.00	1.0000	0.0000	1.0000	-1,516.77	0.00	-1,516.77
0035	LS Traf. Control Partial Cost to SCH A	LS	-34,509.74	1.00	1.0000	0.0000	1.0000	-34,509.74	0.00	-34,509.74
							Work Order Totals:	26,993.05	63,019.56	-36,026.51

2015 Hot Mix Asphalt Overlay Project - Selected Streets

1. Airport Road – West Casino Road to Home Depot Entrance
2. Evergreen Way – East Casino Road to 75th Street SE
3. Evergreen Way – 100th Street SW to 4th Avenue W
4. Evergreen Way – 52nd Street SE to 46th Street SE
5. 110th Street SE – 19th Avenue SE to Everett City Limits
6. 112th Street SW – Evergreen Way East to Everett City Limits
7. Beverly Lane – Madison Street to Pecks Drive
8. Hardeson Road – West Casino Road to 75th Street SW
9. Larimer Road – Everett City Limits to #7312 Larimer Road
10. 102nd Street SE – 19th Avenue to Cul- De- Sac
11. Lake Street – Evergreen Way to Rainier Drive
12. 100th Street SW – Airport Road to Everett City Limits