

EVERETT CITY COUNCIL AGENDA ITEM COVER SHEET

**PROJECT TITLE:**

Final Acceptance & Certification of Completion with Karl Needham Enterprises, Inc. for the 2016 Biosolids Disposal Project	_____	Briefing	COUNCIL BILL #	_____
	_____	Proposed Action	Originating Department	Public Works
	_____	Consent	Contact Person	Chris Chesson
	X	Action	Phone Number	425-257-8878
	_____	First Reading	FOR AGENDA OF	November 23, 2016
	_____	Second Reading		
	_____	Third Reading		
	_____	Public Hearing	Initialed by:	_____
	_____	Budget Advisory	Department Head	_____
			CAA	<i>dl</i>
			Council President	<i>AM</i>

<b><u>Location</u></b>	<b><u>Preceding Action</u></b>	<b><u>Attachments</u></b>	<b><u>Department(s) Approval</u></b>
See attached	11/15/2015 Bid	Final Contract Voucher Certification,	Public Works
Vicinity Map	4/6/2016 Award	Certificate of Completion, Final Estimate & Vicinity Map	

Amount Budgeted	\$1,500,000.00	Account Number: 401-5-200-112-643-480
Expenditure Required	-0-	
Budget Remaining	\$941,129.18	
Additional Required	-0-	

**DETAILED SUMMARY STATEMENT:**

The general contractor, Karl Needham Enterprises, Inc. completed the 2016 Biosolids Disposal 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:

- Contract total paid to date exclusive of tax: \$511,786.47
- Washington State sales tax paid to date: \$47,084.35
- Total \$558,870.82
- Retainage Withheld \$25,589.32

**RECOMMENDATION (Exact action requested of Council):**

Accept the 2016 Biosolids Disposal Project as complete and authorize the Mayor to sign the Certificate of Completion with Karl Needham Enterprises, Inc.

CITY OF EVERETT  
FINAL CONTRACT VOUCHER CERTIFICATION

DATE: September 28, 2016  
CONTRACTOR: Karl Needham Enterprises  
PROJECT TITLE: 2016 Biosolids Disposal  
DATE WORK COMPLETE: August 9, 2016

ADDRESS: 4901 E. Mariposa RD.  
CITY/STATE: Stockton, CA 95215  
WORK ORDER NO. 2600F  
FINAL AMOUNT: \$511,786.47  
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  
Karl Needham Enterprises

X Secretary / Treasurer  
TITLE

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2015

X \_\_\_\_\_  
Notary Public

in and for the State of Washington, residing at see attached

PUBLIC WORKS DEPARTMENT CERTIFICATION

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

APPROVED Date: 11-2-16

X   
Construction Manager  
Tom Fuchs

X   
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.

## ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California  
County of San Joaquin )

On 10-31-2016 before me, Beverly Sandoval, Notary Public  
(insert name and title of the officer)

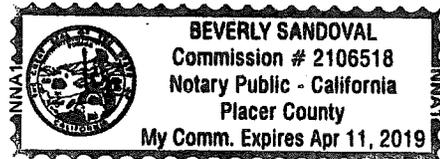
personally appeared Karl Needham  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature *Beverly Sandoval*

(Seal)



# CERTIFICATE OF COMPLETION

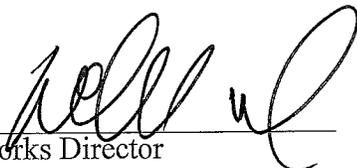
Project: 2016 Biosolids Disposal  
Contractor: Karl Needham Enterprises  
Work Order No. 2600F

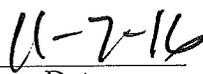
The above mentioned project was constructed per the plans and specifications and to the satisfaction of the Public Works Department.

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:

  
\_\_\_\_\_  
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: 9/27/2016  
Time: 9:22 AM

City of Everett - Public Works Department  
Contract Estimate Voucher

Cutoff Date: 9/23/2016

For Work Order #2600F  
Estimate #4

Contractor: KARL NEEDHAM ENTERPRISES  
4901 E. MARIPOSA RD.  
STOCKTON CA 95215

Project: 335  
2016 BIOSOLIDS DISPOSAL  
WO 2600F BID: \$608,510.00  
TOTAL BID: \$608,510.00



FINAL

	Total Amt	Previous Amt	Present Amt
Contract Totals to Date	\$511,786.47	\$464,850.30	\$46,936.11
Retained Amounts	\$25,589.32	\$23,242.52	\$2,346.80
State Tax Amounts	\$47,084.35	\$42,766.23	\$4,318.12
Amounts Paid	\$533,281.50	\$484,374.07	\$48,907.43

(25)

Amount to be Paid This Estimate

Checked By [Signature] Date 9/28/16  
Recommended By [Signature] Date 9/28/16  
Public Works Director [Signature] Date 9/28/16

Run Date: 9/27/2016  
 Time: 9:22 AM

City of Everett - Public Works Department  
 Contract Estimate Voucher

Cutoff Date: 9/23/2016

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 STOCKTON CA 95215

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount	
0001	Transportation and Disposal	TN	86.93	7,000.00	5,887.3400	5,347.4100	539.9300	511,786.47	464,850.35	46,936.11	
								<b>Work Order Totals:</b>	511,786.47	464,850.35	46,936.11



Oxidation Pond

Biosolids Pad

Aeration Cell 1

Aeration Cell 2