

EVERETT CITY COUNCIL AGENDA ITEM COVER SHEET

**PROJECT TITLE:**

Certificate of Completion	_____	Briefing	COUNCIL BILL #	_____
Form and Final Contract	_____	Proposed Action	Originating Department	<u>Parks</u>
Voucher for completion of	_____	Consent	Contact Person	<u>Lori Cummings</u>
Senator Henry M. Jackson	_____	Action	Phone Number	<u>425-257-8353</u>
Park Renovation	_____	First Reading	FOR AGENDA OF	<u>December 14, 2016</u>
	_____	Second Reading		
	_____	Third Reading		
	_____	Public Hearing		
	_____	Budget Advisory		

Initialed by:  
 Department Head \_\_\_\_\_  
 CAA \_\_\_\_\_  
 Council President 

<u>Location</u>	<u>Preceding Action</u>	<u>Attachments</u>	<u>Department(s) Approval</u>
3302 18 <sup>th</sup> Street	8/6/14 Authorize Call for Bids 10/1/14 Bid Award	Certificate of Completion Final Contract Voucher	Administration, Parks

Amount Budgeted	\$1,906,801.12	
Expenditure Required	\$1,906,801.12	Account Number(s): Fund 354 Programs 043
Budget Remaining	-0-	
Additional Required	-0-	

**DETAILED SUMMARY STATEMENT:**

The project to renovate Senator Henry M. Jackson Park is complete. The Contractor, Faber Construction Corporation of Lynden, WA has submitted the Final Contract Voucher and Certificate of Completion. Council authorization for the Mayor to sign these documents is required to close the project and release the retainage. Amounts paid to Faber Construction Corporation:

Original Contract	\$ 1,428,000.00
Change Orders	\$ 478,801.12
Total Contract Amount	\$ 1,906,801.12
WA State Sales Tax (9.2%)	\$ 175,425.70
Contract + Sales Tax	\$ 2,082,226.82
Paid to Date	\$ 1,986,886.78
Retainage Withheld	\$ 95,340.04 <RETAINAGE BOND>

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

Accept the Senator Henry M. Jackson Park Renovation as complete and authorize the Mayor to sign the Certificate of Completion and Final Contract Voucher with Faber Construction.

CONTRACTOR: Faber Construction  
ADDRESS: 131 East Grover St.  
CITY: Lynden STATE: WA DATE: 7/11/2016  
PROJECT TITLE: **Senator Henry M. Jackson Park Renovation** PROJECT NO. **PW #2014-43**  
DATE WORK COMPLETED: 7/6/2016 FINAL CONTRACT AMOUNT: \$ 1,906,801.12

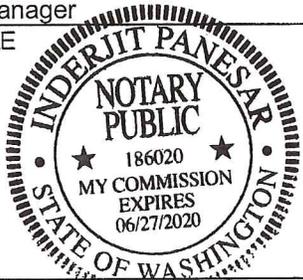
**CONTRACTOR'S CERTIFICATION**

I, the undersigned, having first been duly sworn, certify that the attached statement 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 statement is a true and correct statement showing all the moneys due me from the City of Everett under this contract; that I have carefully examined said final statement 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 statement.

X [Signature]  
CONTRACTOR

X Project Manager  
TITLE

Subscribed and sworn to before  
me this 1<sup>st</sup> day of DECEMBER, 2016  
X Inderjit Panesar Notary Public  
in and for the State of Washington, residing  
at 6208 NICKLES STREET, FERNDALE WA 98248



**PARKS AND RECREATION DEPARTMENT CERTIFICATION**

APPROVED Date: \_\_\_\_\_

I Certify the attached final statement to be true and correct to the best of my knowledge.

X [Signature]  
Project Manager  
Mark Harrison

X [Signature]  
Director of Parks and Recreation  
Lori Cummings

**ADMINISTRATION USE ONLY**

Date of Acceptance \_\_\_\_\_ By: X \_\_\_\_\_  
MAYOR Ray Stephanson

Approved as to Form

X \_\_\_\_\_  
City Attorney

**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.  
Revised 11-03

