

**Project title:** Request for Final Acceptance & Certificate of Completion on the Wetmore Avenue Stormwater Bypass Project

**Council Bill #**

**Consideration:** Final Acceptance & Certificate of Completion

**Project:** Wetmore Avenue Stormwater Bypass

**Partner/Supplier :**

**Location:** 35<sup>th</sup> Street, Oakes Avenue to Wetmore Avenue

**Preceding action:**

**Fund:** Work Order UP-3704

**Agenda dates requested:**

November 6, 2019

Briefing

Proposed action

Consent  X

Action

Ordinance

Public hearing

Yes  X No

**Budget amendment:**

Yes  X No

**PowerPoint presentation:**

Yes  X No

**Attachments:**

None

**Department(s) involved:**

Public Works

**Contact person:**

Richard Hefti

**Phone number:**

(425) 257-7215

**Email:**

rhefti@everettwa.gov

**Fiscal summary statement:**

Original Contract Price: \$681,696.00

Change Order #1: \$ 38,600.00

Change Order #2: \$126,002.50

Change Order #3: \$ 9,660.00

Revised Contract Total: \$855,958.50

**Project summary statement:**

The general contractor, Interwest Construction Inc., completed the Wetmore Avenue Stormwater Bypass Project in accordance with the Project's plans and specifications and to the satisfaction of the Public Works Department.

The final dollar amount due Interwest Construction Inc., is \$855,514.18, which includes Washington State Sales Tax. City Council needs to accept the project and authorize the Mayor to sign the Certificate of Completion.

**Recommendation (exact action requested of Council):**

Accept the Wetmore Avenue Stormwater Bypass Project with Interwest Construction Inc., as complete and authorize the Mayor to sign the Certificate of Completion.

**Initialed by:**

  
Department head

  
Administration

  
Council President

CITY OF EVERETT  
FINAL CONTRACT VOUCHER CERTIFICATION

DATE: June 19, 2019  
CONTRACTOR: Interwest Construction, Inc.  
PROJECT TITLE: Wetmore Avenue Stormwater Bypass  
DATE WORK COMPLETE: December 14, 2018

ADDRESS: 609 N. Hill Boulevard  
CITY/STATE: Burlington, WA 98233  
WORK ORDER NO. UP-3704  
FINAL AMOUNT: \$855,514.18  
Including Washington 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.

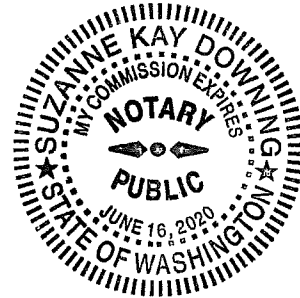
X *John Dobb*  
**CONTRACTOR**  
**Interwest Construction, Inc.**

X President  
**TITLE**

Subscribed and sworn to before me this 20th day of June, 2019

X *Suzanne Kay Downing*  
Notary Public

In and for the State of Washington, residing at Bellingham



**PUBLIC WORKS DEPARTMENT CERTIFICATION**

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

APPROVED Date: 10-21-2019

X *Tom Fuchs*  
Construction Manager  
Tom Fuchs

X *Ryan Sass*  
Public Works Director  
Ryan Sass

**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: Wetmore Avenue Stormwater Bypass project

Contractor: Interwest Construction Inc.

Work Order No. UP-3704

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  
Ryan Sass

10-21-2019  
\_\_\_\_\_  
Date

Approved by:

\_\_\_\_\_  
Mayor, City of Everett  
Cassie Franklin

\_\_\_\_\_  
Date

Attest: \_\_\_\_\_  
City Clerk  
Sharon Fuller

APPROVED AS TO FORM

\_\_\_\_\_

By: \_\_\_\_\_  
David Hall, City Attorney

\_\_\_\_\_  
Date

Run Date: 2/6/2019  
Time: 11:16 AM

City of Everett - Public Works Department  
Contract Estimate Voucher

Cutoff Date: 1/11/2019

Project: 360  
WETMORE AVE STORMWATER BYPASS  
WO 3704 BID: \$855,958.50  
TOTAL BID: \$855,958.50

Contractor: INTERWEST CONSTRUCTION  
609 NORTH HILL BOULEVARD  
BURLINGTON, WA 98233

For Work Order #3704  
Estimate #4

**FINAL**

Total Amt	Previous Amt	Present Amt
\$855,514.18	\$845,905.18	\$9,609.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$855,514.18	\$845,905.18	\$9,609.00

Contract Totals to Date  
Retained Amounts  
State Tax Amounts  
Amounts Paid  
Amount to be Paid This Estimate

*DMC*

Checked By *Keth Reno* Date 2/6/2019  
Recommended By *Greg Taylor* Date 2/6/19  
Public Works Director *[Signature]* Date 2-7-2019

Run Date: 2/6/2019

Time: 11:16 AM

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609 NORTH HILL BOULEVARD

BURLINGTON, WA 98233

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0001	SURVEYING	LS	8,000.00	1.00	1.0000	1.0000	0.0000	8,000.00	8,000.00	0.00
0002	TRAFFIC CONTROL LABOR	HR	66.00	1,050.00	1,073.0000	964.0000	109.0000	70,818.00	63,624.00	7,194.00
0003	MAINT & PROTECTION OF TRAFFIC CONTROL	LS	8,000.00	1.00	1.0000	1.0000	0.0000	8,000.00	8,000.00	0.00
0004	TRENCH EXCAVATION SAFETY SYSTEMS	LS	10,000.00	1.00	1.0000	1.0000	0.0000	10,000.00	10,000.00	0.00
0005	STREET CLEANING & SWEEPING	HR	180.00	30.00	30.0000	30.0000	0.0000	5,400.00	5,400.00	0.00
0006	SAWCUT EXISTING IMPROVEMENTS	LF	4.00	2,038.00	2,038.0000	2,038.0000	0.0000	8,152.00	8,152.00	0.00
0007	CRUSHED SURFACING TOP COURSE	TN	90.00	190.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0008	CRUSHED SURFACING BASE COURSE	TN	30.00	1,168.00	2,158.9800	2,158.9800	0.0000	64,769.40	64,769.40	0.00
0009	GRAVEL BORROW	TN	10.00	2,557.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0010	FOUNDATION MATERIAL CLASS A OR B	TN	72.00	100.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0011	TEMPORARY ROADWAY PATCH	LS	11,000.00	1.00	1.0000	1.0000	0.0000	11,000.00	11,000.00	0.00
0012	COMBINED SEWER PIPE, 30" DIA	LF	350.00	640.00	640.0000	640.0000	0.0000	224,000.00	224,000.00	0.00
0013	COMBINED SEWER, MANHOLE, TYPE 1, 60"	EA	12,000.00	1.00	1.0000	1.0000	0.0000	12,000.00	12,000.00	0.00
0014	COMBINED SEWER MANHOLE, TYPE 3, 80"	EA	9,000.00	3.00	3.0000	3.0000	0.0000	27,000.00	27,000.00	0.00
0015	COMB SEWER MANHOLE ADD HEIGHT, TYPE 1, 60"	LF	262.00	22.00	19.0000	19.0000	0.0000	4,978.00	4,978.00	0.00
0016	COMB SEWER MANHOLE ADD HEIGHT, TYPE 3, 60"	LF	262.00	25.00	20.0000	20.0000	0.0000	5,240.00	5,240.00	0.00
0017	STROM DRAIN PIPE 8" DIA	LF	65.00	173.00	206.0000	206.0000	0.0000	13,390.00	13,390.00	0.00
0018	STROM DRAIN PIPE 12" DIA	LF	85.00	206.00	173.0000	173.0000	0.0000	14,705.00	14,705.00	0.00
0019	INLET	EA	1,500.00	3.00	4.0000	4.0000	0.0000	6,000.00	6,000.00	0.00
0020	CATCH BASIN, TYPE 1	EA	1,700.00	2.00	1.0000	1.0000	0.0000	1,700.00	1,700.00	0.00
0021	CATCH BASIN, TYPE 1L	EA	1,950.00	7.00	8.0000	8.0000	0.0000	15,600.00	15,600.00	0.00
0022	CATCH BASIN, TYPE 2, 48" DIA	EA	3,100.00	2.00	2.0000	2.0000	0.0000	6,200.00	6,200.00	0.00
0023	HMA, CL 1/2" PG 64-22 FOR PERM TRENCH PATCH	TN	200.00	168.00	260.9700	260.9700	0.0000	52,194.00	52,194.00	0.00
0024	TEMP ASPHALT SIDEWALK & CURB	SY	55.00	28.00	74.0000	74.0000	0.0000	4,070.00	4,070.00	0.00
0025	CONCRETE SIDEWALK	SY	160.00	21.00	26.2500	26.2500	0.0000	4,200.00	4,200.00	0.00

Run Date: 2/6/2019  
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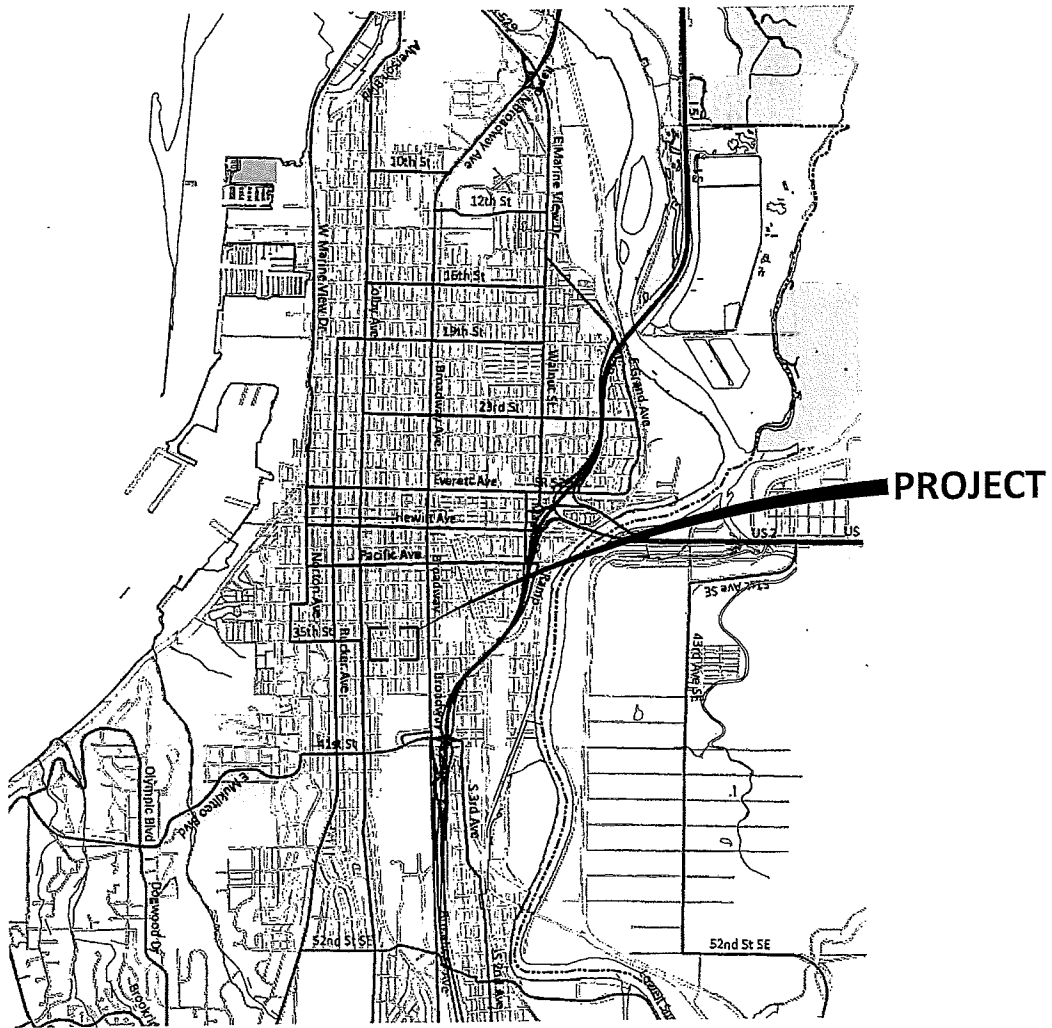
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0026	CONCRETE DRIVEWAY	SY	145.00	38.00	65.0000	65.0000	0.0000	9,425.00	9,425.00	0.00
0027	CONCRETE CURB, TYPE E-1	LF	48.00	250.00	410.0000	410.0000	0.0000	19,680.00	19,680.00	0.00
0028	CONCRETE CURB & GUTTER, TYPE A-1	LF	46.00	305.00	445.0000	445.0000	0.0000	20,470.00	20,470.00	0.00
0029	TOPSOIL AND SEEDING	SY	30.00	223.00	383.0000	383.0000	0.0000	11,490.00	11,490.00	0.00
0030	FORCE ACCOUNT	FA	1.00	30,000.00	10,099.0300	10,099.0300	0.0000	10,099.03	10,099.03	0.00
0031	MOBILIZATION	LS	73,245.00	1.00	1.0000	1.0000	0.0000	73,245.00	73,245.00	0.00
0101	COMBINED SEWER MANHOLE TYPE 1, 72" DIA	EA	17,000.00	1.00	1.0000	1.0000	0.0000	17,000.00	17,000.00	0.00
0102	COMBINED SEWER MANHOLE TYPE 3, 72" DIA	EA	12,900.00	1.00	1.0000	1.0000	0.0000	12,900.00	12,900.00	0.00
0103	CEMENT CONCRETE PAVEMENT REMOVAL INCL HAUL & DISP	TN	31.50	245.00	245.0000	245.0000	0.0000	7,717.50	7,717.50	0.00
0104	ROADWAY EXCAVATION INCL HAUL	TN	60.00	146.00	146.0000	146.0000	0.0000	8,760.00	8,760.00	0.00
0105	CEMENT CONCRETE CURB RAMP	EA	2,900.00	5.00	5.0000	5.0000	0.0000	14,500.00	14,500.00	0.00
0106	CEMENT CONCRETE PAVEMENT	CY	345.00	145.00	142.0000	135.0000	7.0000	48,990.00	46,575.00	2,415.00
0107	ADDITIONAL CEMENT CONCRETE SEIDEWALK	SY	95.00	300.00	250.7500	250.7500	0.0000	23,821.25	23,821.25	0.00

Work Order Totals: 855,514.18 845,905.18 9,609.00

# WETMORE AVE STORMWATER BYPASS PROJECT



VICINITY MAP