

**CITY OF EVERETT
FINAL CONTRACT VOUCHER CERTIFICATION**

CONTRACTOR: Corstone Contractors, LLC
CITY: Snohomish STATE: WA 98291
PROJECT TITLE: Swift BRT Northern Terminal


ADDRESS: PO Box 2280
DATE: January 21, 2010
WORK ORDER NO. SWIFT-TER-C

DATE WORK COMPLETE: January 8, 2010

FINAL AMOUNT: \$ 21,154.52

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.

| | |
|---|---|
| <u>X</u>  CONTRACTOR | <u>X</u> <u>President</u> TITLE |
|---|---|

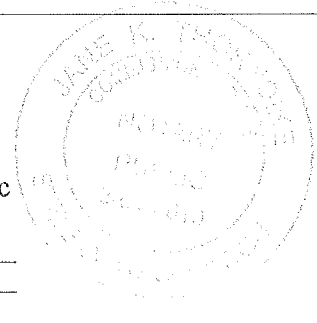
CORSTONE CONTRACTORS, LLC

NOTARY

Subscribed and sworn to before
me this 21st day of January, 2010

X Jane Thonlike Notary Public

in and for the State of Washington, residing at Snohomish



TRANSPORTATION SERVICES DEPARTMENT CERTIFICATION

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

APPROVED Date: 1-22-10

X 
City Project Manager
George Baxter

X 
Transportation Services Director
Thomas Hingson

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.



EVERETT TRANSIT

| | |
|--------------------------|-------------|
| Final Payment : 6 | |
| Cutoff Date: | 01/ /2010 |
| WO # | SWIFT-TER-C |
| Fed Aid #: | N/A |

| | | | |
|--------------------------|---|-------------------------------------|-------------------|
| Contract Name: | Swift Bus Rapid Transit (BRT) Northern Terminal at Everett Station | | |
| Contractor: | Corstone Contractors LLC | | |
| Awarded Contract Amount: | \$892,934.20 | Notice to Proceed Date: | 8/11/2009 |
| Current Contract Amount: | \$1,056,911.84 | Contract Duration: Working Days | 75 |
| | | Contract Days Added by Change Order | 0 |
| | | Contract Completion Date: | 12/30/2009 |
| Pay Period: | 26-Dec-09 to 1/ /10 | | |

| | |
|-----------|--|
| Comments: | Change Order 3 is a reconciliation of Over / Under on Bid Item Quantities. |
|-----------|--|

| | Total Amount to Date | Previous Amount | Amount This Progress Estimate |
|--|-----------------------|---------------------|-------------------------------|
| Contract Bid Item Work (Includes Change Order # 3 Bid Item Overrun of \$37,128.66) | \$930,062.86 | \$911,790.63 | \$18,272.23 |
| Change Order # 1 & # 2 | \$126,848.98 | \$122,853.30 | \$3,995.68 |
| Less Retainage @ 5% | (\$52,845.59) | (\$51,732.20) | (\$1,113.39) |
| Misc. Deductions/Additions | \$0.00 | \$0.00 | \$0.00 |
| Payment to Contactor | \$1,004,066.25 | \$982,911.73 | \$21,154.52 |

| | | |
|---|--|------|
| I hereby certify that this is a true and correct estimate; that the work was actually performed and material furnished; that all required documents have been provided; and that the amount is just and due me. | Jeff Jacka PM Corstone Contractors LLC | Date |
|---|--|------|

Prepared by:
 Kurt Merkle CM KBA
 Ken Kettel

Date: 1-21-10

Approved By:
 George Baxter PM Everett Transit

Date: 1-22-10

- cc: Construction Engineer: Darrell Smith P.E. (Perteet Inc.)
 Resident Engineer: Kurt Merkle CCM (KBA)
 Project Manager: Ken Kettel P.E. (KBA)
 Project Manager: George Baxter (Everett Transit)
 Contract Administrator: Jennifer Vader (KBA)
 Contractor: Jeff Jacka (Corstone)



EVERETT TRANSIT

Final Payment

Contract Name: Swift Bus Rapid Transit (BRT) North Terminal at Everett Station

Contractor: Corstene Contractors LLC

Final Payment 6

Cutoff Date: 01/ /2010
 WO # SWIFT-TER-C
 Fed Aid #: N/A

Contract Summary

| | |
|------------------------------|----------------|
| Original Contract Amount: | \$692,934.20 |
| Change Order Amount: | \$163,977.64 |
| Current Contract Amount: | \$1,056,911.84 |
| Notice to Proceed Date: | 8/11/2009 |
| Contract (Working) Days: | 75 |
| Change Order (Working) Days: | 0 |
| Scheduled Completion Date: | 11/25/2009 |
| Sales Tax Rate: | N/A |

| Item No. | Description | Estimate Quantity | Units | Unit Price | Quantity to Date | Percent Complete | Total Amount to Date | Previous Amount | Quantity @ % Estimate | Amount Due @ % Estimate | Final | |
|-----------------|-------------|--|-------|------------|------------------|------------------|----------------------|-----------------|-----------------------|-------------------------|------------|------|
| Base Bid | | | | | | | | | | | | |
| 1 | 1-03.7 | MOBILIZATION | 1 | LS | \$92,737.30 | 1.00 | 100.00% | \$92,737.30 | \$92,737.30 | 0.00 | \$0.00 | |
| 2 | 2-01.5 | CLEARING & GRUBBING | 1 | AC | \$1,071.71 | 1.00 | 100.00% | \$1,071.71 | \$1,071.71 | 0.00 | \$0.00 | |
| 3 | 2-02.18 | REMOVAL OF STRUCTURE & OBSTRUCTION | 1 | LS | \$4,072.50 | 1.00 | 100.00% | \$4,072.50 | \$4,072.50 | 0.00 | \$0.00 | |
| 4 | 2-02.5a | REMOVING PAINT STRIPE | 810 | LF | \$0.70 | 465.00 | 57.53% | \$328.20 | \$328.20 | 0.00 | \$0.00 | |
| 5 | 2-02.5a | REMOVE CATCH BASIN | 1 | EA | \$775.69 | 0.00 | 0.00% | \$0.00 | \$0.00 | 0.00 | \$0.00 | |
| 6 | 2-02.5a | REMOVE CEMENT CONCRETE SIDEWALK | 530 | SY | \$3.22 | 579.00 | 109.25% | \$1,894.33 | \$1,894.33 | 0.00 | \$0.00 | |
| 7 | 2-02.5a | REMOVE EXISTING CONC. CURB & GUTTER | 700 | LF | \$1.50 | 760.00 | 109.00% | \$1,216.00 | \$1,216.00 | 0.00 | \$0.00 | |
| 8 | 2-02.5a | REMOVE EXISTING ASPHALT CONC. PAVING | 3350 | SY | \$3.22 | 3,350.00 | 100.00% | \$10,787.00 | \$10,787.00 | 0.00 | \$0.00 | |
| 9 | 2-02.5a | REMOVE TRAFFIC ISLAND | 50 | SY | \$19.23 | 50.00 | 100.00% | \$961.50 | \$961.50 | 0.00 | \$0.00 | |
| 10 | 2-02.5a | REMOVE CHAIN LINK FENCE | 300 | LF | \$1.25 | 300.00 | 100.00% | \$375.00 | \$375.00 | 0.00 | \$0.00 | |
| 11 | 2-02.5a | SAWING PAVEMENT | 450 | LF | \$5.63 | 711.00 | 145.10% | \$4,028.43 | \$4,028.43 | 0.00 | \$0.00 | |
| 12 | 2-02.5a | REMOVING STONE WALKWAY | 20 | SY | \$12.65 | 20.00 | 100.00% | \$257.20 | \$257.20 | 0.00 | \$0.00 | |
| 13 | 2-03.5a | ROADWAY EXCAVATION INCL. HAUL | 140 | CY | \$21.43 | 0.00 | 0.00% | \$0.00 | \$0.00 | 0.00 | \$0.00 | |
| 14 | 7-03.5 | UNUSABLE FOUNDATION EXCAV. INCL. HAUL | 250 | CY | \$18.62 | 89.00 | 37.20% | \$1,455.44 | \$1,455.44 | 0.00 | \$0.00 | |
| 15 | 7-03.5 | GRAVEL BORROW INCL. HAUL | 2010 | TH | \$14.47 | 1,009.55 | 50.23% | \$14,603.33 | \$14,603.33 | 0.00 | \$0.00 | |
| 16 | 7-04.5a | DRAIN PIPE 6 IN DIAM. | 50 | LF | \$16.03 | 50.00 | 100.00% | \$1,447.20 | \$1,447.20 | 0.00 | \$0.00 | |
| 17 | 7-04.5a | DRAIN PIPE 8 IN DIAM. | 40 | LF | \$17.15 | 40.00 | 100.00% | \$686.00 | \$686.00 | 0.00 | \$0.00 | |
| 18 | 7-05.5 | CATCH BASIN TYPE A | 8 | EA | \$934.54 | 8.00 | 100.00% | \$7,716.32 | \$7,716.32 | 0.00 | \$0.00 | |
| 19 | 7-05.5 | CATCH BASIN TYPE 2 48 IN DIAM. | 2 | EA | \$2,250.59 | 2.00 | 100.00% | \$4,501.18 | \$4,501.18 | 0.00 | \$0.00 | |
| 20 | 7-05.5 | AREA DRAIN | 3 | EA | \$428.00 | 3.00 | 100.00% | \$1,285.04 | \$1,285.04 | 0.00 | \$0.00 | |
| 21 | 7-04.5 | SCHEDULE A STORM SEWER 12 IN DIAM. | 350 | LF | \$19.23 | 350.00 | 100.00% | \$6,751.50 | \$6,751.50 | 0.00 | \$0.00 | |
| 22 | 7-04.3 | TESTING STORM SEWER PIPE | 350 | LF | \$3.60 | 0.00 | 0.00% | \$0.00 | \$0.00 | 0.00 | \$0.00 | |
| 23 | 7-19.5 | SEWER CLEANOUT | 2 | EA | \$53.59 | 3.00 | 150.00% | \$160.77 | \$160.77 | 0.00 | \$0.00 | |
| 24 | 7-17.5 | PVC SAN. SEWER PIPE 6 IN DIAM. | 100 | LF | \$16.00 | 100.00 | 100.00% | \$1,600.00 | \$1,600.00 | 0.00 | \$0.00 | |
| 25 | 7-15.5 | SERVICE LINE 2 IN DIAM. | 50 | LF | \$19.23 | 50.00 | 100.00% | \$961.50 | \$961.50 | 0.00 | \$0.00 | |
| 26 | 7-15.5 | SERVICE CONNECTION 2 IN DIAM. | 1 | EA | \$19.23 | 1.00 | 100.00% | \$19.23 | \$19.23 | 0.00 | \$0.00 | |
| 27 | 6-21.5a | SWIFT BUS SHELTER FOUNDATION | 6 | EA | \$492.99 | 6.00 | 100.00% | \$2,957.94 | \$2,957.94 | 0.00 | \$0.00 | |
| 28 | 6-21.5a | SWIFT BUS SHELTER | 2 | EA | \$4,581.03 | 2.00 | 100.00% | \$9,163.58 | \$9,163.58 | 0.00 | \$0.00 | |
| 29 | 6-19.5a | PEDESTRIAN HANDRAIL | 54 | LF | \$169.57 | 54.00 | 100.00% | \$9,143.78 | \$9,143.78 | 19.00 | \$1,508.55 | 15 |
| 30 | 6-20.5a | PEDESTRIAN GUARDRAIL | 57 | LF | \$165.21 | 57.00 | 100.00% | \$9,416.57 | \$9,416.57 | 17.00 | \$2,805.57 | 17 |
| 31 | 8-32.5a | CONC. CL 4000 FOR RETAINING WALL | 20 | CY | \$342.95 | 13.00 | 65.00% | \$4,459.35 | \$4,459.35 | 0.00 | \$0.00 | |
| 32 | 8-32.5a | ST. RE-BAR FOR RETAINING WALL | 840 | LB | \$0.44 | 401.00 | 47.74% | \$176.44 | \$176.44 | 0.00 | \$0.00 | |
| 33 | 8-30.5a | OPERATOR COMFORT STATION | 1 | LS | \$44,912.15 | 1.00 | 100.00% | \$44,912.15 | \$44,912.15 | 0.00 | \$0.00 | |
| 34 | 8-20.5a | CEMENT CONCRETE STEPS | 1 | LS | \$1,071.71 | 1.00 | 100.00% | \$1,071.71 | \$1,071.71 | 0.00 | \$0.00 | |
| 35 | 8-33.5a | CONCRETE RAILROAD PLATFORM | 1 | LS | \$4,022.70 | 1.00 | 100.00% | \$4,022.70 | \$4,022.70 | 0.00 | \$0.00 | |
| 36 | 4-04.5 | CRUSHED SURFACING TOP COURSE | 160 | TH | \$40.50 | 285.26 | 178.29% | \$5,581.53 | \$5,581.53 | 0.00 | \$0.00 | |
| 37 | 4-04.5 | CRUSHED SURFACING BASE COURSE | 1220 | TH | \$20.36 | 1,213.00 | 99.43% | \$24,712.97 | \$24,712.97 | 0.00 | \$0.00 | |
| 38 | 4-05.5 | ASPHALT TREATED BASE | 20 | TH | \$133.66 | \$1.64 | 258.20% | \$6,917.69 | \$6,917.69 | 0.00 | \$0.00 | |
| 39 | 5-05.6a | CEMENT CONC. PAVEMENT-INCL. CONCRETE | 2839 | SY | \$76.07 | 2,839.00 | 100.00% | \$200,064.10 | \$200,064.10 | 73.36 | \$4,001.28 | 78.8 |
| 40 | 5-04.5 | HMA CL 1/2 IN PG 61-22 | 60 | TH | \$160.76 | 92.41 | 154.02% | \$14,655.63 | \$14,655.63 | 0.00 | \$0.00 | |
| 41 | 1-09.6 | EROSION/WATER POLLUTION CONTROL | 1 | FA | \$5,000.00 | 1.00 | 100.00% | \$5,000.00 | \$5,000.00 | 0.00 | \$0.00 | |
| 42 | 8-01.5 | ESC LEAD | 50 | DA | \$26.79 | 50.00 | 100.00% | \$1,339.50 | \$1,339.50 | 0.00 | \$0.00 | |
| 43 | 8-01.5 | INLET PROTECTION | 3 | EA | \$107.17 | 6.00 | 200.00% | \$643.02 | \$643.02 | 0.00 | \$0.00 | |
| 44 | 8-01.5 | SILT FENCE | 110 | LF | \$4.29 | 85.00 | 77.27% | \$364.65 | \$364.65 | 0.00 | \$0.00 | |
| 45 | 8-01.5 | STABILIZED CONSTRUCTION ENTRANCE | 100 | SY | \$12.32 | 140.00 | 77.78% | \$1,724.60 | \$1,724.60 | 0.00 | \$0.00 | |
| 46 | 2-03.5 | STREET CLEANING | 29 | HR | \$123.61 | 16.50 | 82.50% | \$2,122.07 | \$2,122.07 | 0.00 | \$0.00 | |
| 47 | 8-01.5 | CATCH BASIN/INLET SEDIMENT TRAP TYPE C | 2 | EA | \$535.66 | 0.00 | 0.00% | \$0.00 | \$0.00 | 0.00 | \$0.00 | |

Swift Bus Rapid Transit (BRT)
Northern Terminal at Everett Station

| Item No. | Description | Estimate Quantity | Units | Unit Price | Quantity to Date | Percent Complete | Total Amount to Date | Previous Amount | Quantity this Estimate | Amount Due this Estimate | Final |
|----------|--|-------------------|-------|-------------|------------------|------------------|----------------------|-----------------|------------------------|--------------------------|-------|
| 48 | Appx I LANDSCAPING PLANTS | 1 | LS | \$20,362.49 | 1.00 | 100.00% | \$20,362.49 | \$20,362.49 | 0.00 | \$0.00 | |
| 49 | App J IRRIGATION | 1 | LS | \$4,501.10 | 1.00 | 100.00% | \$4,501.10 | \$4,501.10 | 0.00 | \$0.00 | |
| 50 | 1-10.5s MAINT. & PROT. OF TRAFFIC CONTROL | 1 | LS | \$4,268.84 | 1.00 | 100.00% | \$4,268.84 | \$4,268.84 | 0.00 | \$0.00 | |
| 51 | 8-04.5 CEM. CONC. TRAFF CURB & GUTTER TYPE A-1 | 550 | LF | \$23.53 | 630.00 | 114.55% | \$14,655.00 | \$14,655.00 | 0.00 | \$0.00 | |
| 52 | 8-04.5 CEM. CONC. INTEGRAL CURB | 740 | LF | \$19.29 | 724.00 | 97.84% | \$13,985.55 | \$13,985.55 | 0.00 | \$0.00 | |
| 53 | 8-22.5 PLASTIC ACCESS PARKING SYMBOL | 10 | EA | \$267.93 | 10.00 | 100.00% | \$2,679.30 | \$2,679.30 | 0.00 | \$0.00 | |
| 54 | 8-22.5 PAINT LINE | 489 | LF | \$1.61 | 762.00 | 155.65% | \$1,226.82 | \$1,226.82 | 0.00 | \$0.00 | |
| 55 | 8-21.5s PERMANENT SIGNING | 1 | LS | \$503.70 | 0.75 | 75.00% | \$377.78 | \$377.78 | 0.00 | \$0.00 | |
| 56 | 8-14.5s DETECTABLE WARNING STRIP | 650 | SF | \$14.04 | 650.00 | 100.00% | \$9,126.00 | \$9,126.00 | 0.00 | \$0.00 | |
| 57 | 8-14.5s END RAIL PLATFORM RAMP | 16 | SY | \$50.28 | 16.00 | 100.00% | \$804.48 | \$804.48 | 0.00 | \$0.00 | |
| 58 | 1-05.4 SURVEYING | 1 | LS | \$5,037.04 | 1.00 | 100.00% | \$5,037.04 | \$5,037.04 | 0.00 | \$0.00 | |
| 59 | 7-05.5 ADJUST MAINHOLE TO GRADE | 2 | EA | \$267.93 | 3.00 | 150.00% | \$803.79 | \$803.79 | 0.00 | \$0.00 | |
| 60 | 7-05.5 ADJUST CATCH BASIN TO GRADE | 5 | EA | \$267.93 | 5.00 | 100.00% | \$1,339.65 | \$1,339.65 | 0.00 | \$0.00 | |
| 61 | 7-05.5 LOCKING METAL COVER AND FRAME FOR CATCH BASIN | 4 | EA | \$227.58 | 4.00 | 100.00% | \$910.32 | \$910.32 | 0.00 | \$0.00 | |
| 62 | 6-21.5s STRUCTURE EXCAV. CL B INCL HAUL | 259 | CY | \$21.43 | 0.00 | 0.00% | \$0.00 | \$0.00 | 0.00 | \$0.00 | |
| 63 | 7-05.5s SHORING OR EXTRA EXCAVATION CL B | 1659 | SF | \$3.05 | 1,160.00 | 61.70% | \$3,538.60 | \$3,538.60 | 0.00 | \$0.00 | |
| 64 | 7-04.5s GRAVEL BACKFILL-FOUND. CL A | 30 | CY | \$14.47 | 0.00 | 0.00% | \$0.00 | \$0.00 | 0.00 | \$0.00 | |
| 65 | 8-14.5s CEMENT CONCRETE SIDEWALK | 720 | SY | \$34.47 | 737.60 | 102.36% | \$25,404.39 | \$25,404.39 | 0.00 | \$0.00 | |
| 66 | 8-14.5s CEMENT CONCRETE CROSSWALK | 250 | SY | \$55.73 | 250.00 | 100.00% | \$13,932.50 | \$13,932.50 | 0.00 | \$0.00 | |
| 67 | 8-31.5s CEMENT CONCRETE TRANSIT PLATFORM | 1 | LS | \$48,226.95 | 1.00 | 100.00% | \$48,226.95 | \$48,226.95 | 0.00 | \$0.00 | |
| 68 | 8-14.5s CEMENT CONC. CURB RAMP CL 1 | 6 | EA | \$759.20 | 6.00 | 100.00% | \$4,555.20 | \$4,555.20 | 0.00 | \$0.00 | |
| 69 | 1-07.15(NV) SPOC PLAN | 1 | LS | \$538.66 | 1.00 | 100.00% | \$538.66 | \$538.66 | 0.00 | \$0.00 | |
| 70 | 8-05.5s GRANITE SIDEWALK RAMP | 1 | EA | \$4,302.70 | 1.00 | 100.00% | \$4,302.70 | \$4,302.70 | 0.10 | \$462.27 | 0.1 |
| 71 | 8-05.5s CEMENT CONCRETE DRIVEWAY TYPE 3 | 20 | SY | \$42.87 | 20.00 | 100.00% | \$857.40 | \$857.40 | 0.00 | \$0.00 | |
| 72 | 2-12.5s CONST. GEOTEXTILE | 150 | SY | \$3.33 | 0.00 | 0.00% | \$0.00 | \$0.00 | 0.00 | \$0.00 | |
| 73 | 7-01.5s TRENCH DRAIN | 30 | LF | \$35.92 | 30.00 | 100.00% | \$1,077.60 | \$1,077.60 | 0.00 | \$0.00 | |
| 74 | 8-26.5s RAISE DOORS OF TRASH ENCLOSURE | 1 | LS | \$535.65 | 1.00 | 100.00% | \$535.65 | \$535.65 | 0.00 | \$0.00 | |
| 75 | 8-20.5s TRAFFIC LOOP REPLACEMENT | 1 | LS | \$3,215.13 | 1.00 | 100.00% | \$3,215.13 | \$3,215.13 | 0.00 | \$0.00 | |
| 76 | 6-27.5s FUTURE FIBER CONDUIT SYSTEM | 1 | LS | \$8,412.92 | 1.00 | 100.00% | \$8,412.92 | \$8,412.92 | 0.00 | \$0.00 | |
| 77 | 5-20.5s ILLUMINATION SYSTEM COMPLETE | 1 | LS | \$94,715.59 | 1.00 | 100.00% | \$94,715.59 | \$94,715.59 | 0.10 | \$3,471.56 | 0.1 |
| 78 | 8-35.5s INSTALL EVERETT TRANSIT SHELTER | 2 | EA | \$2,016.19 | 2.00 | 100.00% | \$4,032.38 | \$4,032.38 | 0.00 | \$0.00 | |
| 79 | 8-19.5s SURVEILLANCE AND DATA SYSTEMS | 1 | LS | \$33,516.66 | 1.00 | 100.00% | \$33,516.66 | \$33,516.66 | 0.00 | \$0.00 | |
| 80 | 8-14.5s BUS SHELTER CONCRETE PAD | 2 | EA | \$482.27 | 2.00 | 100.00% | \$964.54 | \$964.54 | 0.00 | \$0.00 | |
| 81 | 8-32.5s MISC. FOOTINGS AND FOUNDATIONS | 1 | LS | \$10,717.10 | 1.00 | 100.00% | \$10,717.10 | \$10,717.10 | 0.00 | \$0.00 | |
| 82 | 2-03.5s HAZMAT HANDLING AND DISPOSAL | 500 | TR | \$55.03 | 1,539.00 | 307.82% | \$84,649.65 | \$84,649.65 | 0.00 | \$0.00 | |
| | | | | | | | | Bid Item | DUE at Final | \$18,272.23 | |

Change Orders

| ITEM NO. | DESCRIPTION | CO Quantity | Units | Unit Price | Quantity to Date | Percent Complete | Total Amount to Date | Previous Amount | Quantity this Estimate | Amount Due this Estimate | |
|----------|-------------------------------|---|-------|-------------|------------------|------------------|----------------------|---------------------------|------------------------|--------------------------|------|
| 15 | Change Order No. 2 | CO Description: Re-design of Comfort Station Gates & Screens | | | | | | | | | |
| | | 1 | LS | \$7,991.37 | 0.50 | 50.00% | \$3,995.69 | \$0.00 | 0.50 | \$3,995.69 | 0.50 |
| | Change Order No. 3 | CO Description: Reconciliation of Bid Item Overrun / Underrun | | | | | | | | | |
| | Paid as part of Bid Item Work | 1 | LS | \$37,128.66 | 1.00 | 100.00% | \$37,128.66 | \$0.00 | 0.00 | \$0.00 | 0.00 |
| | | | | | | | | CO - Due at Final | | \$3,995.69 | |
| | | | | | | | | Total Due at Final | | \$22,267.92 | |

CERTIFICATE OF COMPLETION

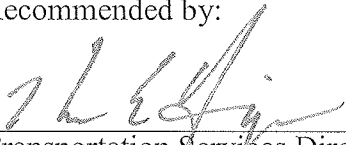
Project: SWIFT BRT NORTHERN TERMINAL
Contractor: CORSTONE CONTRACTORS, LLC
Work Order No. SWIFT-TER-C

The above mentioned project was constructed per the plans and specifications and to the satisfaction of the Transportation Services 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:



Transportation Services Director
Thomas Hingson

1-22-10
Date

Approved by:

Mayor, City of Everett
Ray Stephanson

Date

Attest: _____
City Clerk
Sharon Marks

APPROVED AS TO FORM

By: _____
Jim Iles, City Attorney

Date