



INFORMATIONAL MEMORANDUM

TO: Transportation & Infrastructure Services Committee
FROM: Hari Ponnekanti, Public Works Director/City Engineer
BY: Michael Ronda, Project Manager
CC: Mayor Ekberg
DATE: December 10, 2021
SUBJECT: 53rd Ave South (S 137th St – S 144th St)
Project No. 99110301, Contract No. 18-045
Project Completion and Acceptance

ISSUE

Accept contract as complete and authorize release of retainage and performance bond.

BACKGROUND

The Notice to Proceed for Contract No. 18-045 with SCI Infrastructure, LLC, of SeaTac, Washington was issued on April 9, 2018. This project was to provide extensive residential street and utility improvements on 53rd Ave S from S144th to S137th St, including speed cushions, utility undergrounding, and illumination.

DISCUSSION

Construction for this contract was physically completed on March 8, 2021. Due to Covid-19 and other delays, the timeline for the contractor to obtain paperwork and finalize final punch list items to closeout this project took longer than anticipated. This project strongly benefited residents, as it increased safety through slowed traffic and visibility through new lighting. What was previously a narrow roadway with a sidewalk on only the west side of the road has been widened and now includes sidewalks on both sides of the road, upgraded street lighting, and speed cushions. Aerial utilities have all been undergrounded as well.

FINANCIAL IMPACT

The table below shows the project budget and expenditures.

Table with 5 columns: Item, Design/ROW, CM, Construction, Budget. Rows include Design & ROW, KPG CM Amendments, City CM Staff, SCI Construction Contract, SCI Change Orders, and a Grand Total row.

RECOMMENDATION

Council is being asked to formally accept the 53rd Avenue S Project with SCI Infrastructure, LLC., as complete and authorize release of retainage and performance bonds, subject to standard claim and lien release procedures, and consider this item same day on the Consent Agenda at the December 13, 2021, Special Meeting.

- Attachments: Photos
2019 CIP Pg 3
Notice of Completion
Final Contract Voucher

53rd Ave S - Project Photos

Before



After



CITY OF TUKWILA CAPITAL PROJECT SUMMARY

2019 to 2024

PROJECT: 53rd Ave S (S 137th St - S 144th St)

Project No. 99110301

DESCRIPTION: Design and construct urban residential street improvements that include curb, gutter, sidewalk, undergrounding, and illumination. Street will coordinate with Water \$1.1m, Sewer \$185k, and Surface Water \$920k CIP projects.

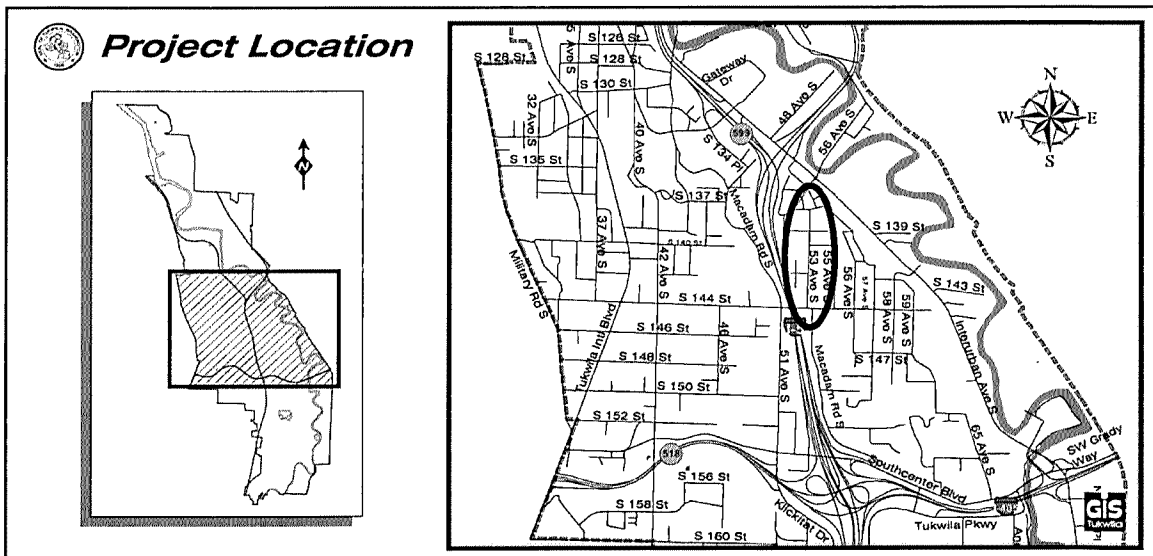
JUSTIFICATION: Provide pedestrian and vehicle safety, drainage, and neighborhood revitalization.

STATUS: Undergrounding is included at this time.

MAINT. IMPACT: Reduce pavement, shoulder, and drainage work.

COMMENT: State TIB grant for \$2.14M for roadway and drainage. See additional pages in Enterprise funds under 53rd Ave S Projects. Seattle City Light is now negotiating a 60/40 underground split and undergrounding costs have been added to project. Bond for \$2 million.

FINANCIAL (in \$000's)	Through		2019	2020	2021	2022	2023	2024	BEYOND	TOTAL
	2017	2018								
EXPENSES										
Design	607	21								628
Land (R/W)	157	47								204
Const. Mgmt.		435	435							870
Construction		3,239	2,050							5,289
Undergrounding		1,379	880							2,259
TOTAL EXPENSES	764	5,121	3,365	0	0	0	0	0	0	9,250
FUND SOURCES										
Utilities W/S/SWM	259	1,161	1,254							2,674
Awarded TIB Grant	65	1,912	364							2,341
Seattle City Light		729	428							1,157
Bond	2,049									2,049
City Oper. Revenue	(1,609)	1,319	1,319	0	0	0	0	0	0	1,029
TOTAL SOURCES	764	5,121	3,365	0	0	0	0	0	0	9,250





NOTICE OF COMPLETION OF PUBLIC WORKS CONTRACT

Department Use Only	
Assigned to:	Date Assigned:

Date 09/28/2021	Form Version Original	Revision Reason
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Awarding Agency Information		Prime Contractor Information	
Name TUKWILA, CITY OF	UBI 179000208	Name S C I INFRASTRUCTURE LLC	UBI 602094857
Address 6300 S CENTER BLVD #101 TUKWILA,WA-98188		Address 2821 S 154th St SeaTac,WA-98188	
Email Address Mike.Ronda@TukwilaWA.gov		Email Address Mark.Scoccolo@scibuilds.com	
Contact Name Michael Ronda	Phone 206-433-7194 x_____	Contact Name S C I INFRASTRUCTURE LLC	Phone 206-242-0633

Project Information			
Project Name 53rd Ave South	Contract # 999110301	Affidavit ID 980381	
Jobsite Address			
Date Awarded 02/20/2018	Date Work Commenced 03/27/2018	Date Work Completed 03/08/2021	Date Work Accepted 09/28/2021
Federally Funded Transportation Project <i>If yes, attach Contract Bond Statement.</i> <input type="checkbox"/>			
Bond Waived?	Retainage Waived?	Subcontractors Used? <i>If yes, complete Addendum A.</i> <input checked="" type="checkbox"/>	
Detailed Description of Work Completed Residential street improvements on 53rd Ave S from S 144th St to S 137th St			

DOR Tax Information			
<i>*Right-click on the total field and select <u>Update Field</u> to auto-calculate.</i>			
Contract Amount	\$5,701,847.00	Liquidated Damages	\$ 0.00
Additions (+)	\$748,993.01	Amount Disbursed	\$6,427,313.73
Reductions (-)	\$6,352.11	Amount Retained	\$322,224.40
Sub-Total*	\$6,444,487.90	Other	\$ 0.00
Sales Tax Amount	\$305,050.23	Sales Tax Rate <i>If multiple rates, attach a list.</i>	10.00%
TOTAL*	\$6,749,538.13	TOTAL*	\$6,749,538.13
<i>These two totals must be equal.</i>			

Apprentice Utilization Information	
Was Apprentice Utilization Required? <i>If yes, complete this entire section.</i> <input type="checkbox"/>	Engineer's Estimate \$ 0.00
Utilization % 1.45%	Was a Good Faith Effort approved?

Comments
The project had multiple Bid Schedules w/different tax conditions for each. 10% rate applied for each Schedule where taxes applied.

The Disbursing Officer must submit this completed notice immediately after acceptance of the work done under this contract. NO PAYMENT SHALL BE MADE FROM THE RETAINED FUNDS until receipt of all release certificates and affidavits. **Submitting Form:** Submit the completed form by email to all three agencies below.



Addendum A: Please List all Subcontractors and Sub-tiers Below

This addendum can be submitted in other formats.

Provide known affidavits at this time. No L&I release will be granted until all affidavits are listed.

Subcontractor's Name:	UBI Number: (Required)	Affidavit ID*
AES UTILITY LLC	604056874	928968
AMERICAN ELECTRICAL SVCS INC	602404144	928880
AMERICAN ELECTRICAL SVCS INC	602404144	965279
APPLIED PROFESSIONAL SVCS INC	601684968	806298
APPLY-A-LINE LLC	600553941	924504
AXIS CRANE LLC	602240987	820633
BECKER BLACKTOP LLC	603135627	852386
BECKER BLACKTOP LLC	603135627	929240
BEST PARKING LOT CLEANING INC	601901928	926678
CASCADE SAWING & DRILLING INC	600436993	886939
GLACIER NORTHWEST DBA CALPORTLAND	601301145	901408
GLACIER NORTHWEST DBA CALPORTLAND	601301145	856627
ICON MATERIALS	601006854	927872
MILES SAND & GRAVEL COMPANY	171004760	1027252
MILES SAND & GRAVEL COMPANY	171004760	856571
MILES SAND & GRAVEL COMPANY	171004760	908552
PACWEST GRINDING	603493970	833439
PACWEST GRINDING	603493970	886793
PACWEST GRINDING	603493970	986013
PURCELL PAINTING & COATINGS	602440422	978618
QUALITY FENCE BUILDERS INC	601206501	989537
REDLASER CONSTRUCTION	604064451	848377
RHINE DEMOLITION LLC	603071050	851666
RO-CON EQUIP SPECIALIST INC	602378395	870822
SALINAS SAWING & SEALING INC	601717158	936411
SITELINE CONTRACTOR SURVEYS	604291775	878550
SKYLINE LANDSCAPE LLC	603018209	1015995
SPRINGHILL LLC	601896042	930073
WILSON CONCRETE CONST INC	602168956	1023311



CONTRACT VOUCHER

Today's Date: 4/5/2021

Contract No. 18-045

Vendor	SCI Infrastructure
Project No.	99110301
Project Title	53rd Ave S (S 137th - S 144th St)
Contract Title	53rd Ave S Construction
Expires Date	5/30/2019
Thru Last Change Order / Supplement No.	Change Order 07
Date Submitted to Finance	4/5/2021

This Payment #	24	<input type="checkbox"/> Notice of completion?
Invoice Date	3/29/2021	
Invoice No	24	

BARs This payment applies to	Amount	CheckNo
99110301.3000.199 -5.26%	(\$1,098.21) 103.223.400	
99110301.3000.157 68.97%	\$14,391.54 103.98.595.700.65.00	
99110301.3000.153 36.29%	\$7,572.58 103.98.595.300.65.00	
Total:	\$20,865.91	

Total Previously Invoiced	\$6,406,447.82
This Invoice Amount	\$20,865.91
Total Invoiced To Date	\$6,427,313.73

Checked by:

eSigned via SeamlessDocs.com

Key: 57e87b3e1af84d39ae8d37e63a0d5295

GL

Approved by:

MIKE RONDA

Paid Date:		Warrant No:		Amount:	
Total Encumbered:	\$6,588,963.78	Remaining Contract Balance:	\$161,650.05		



MONTHLY CONSTRUCTION ESTIMATE

Project: 53rd Ave S	Date: 3/29/2021
Contractor: SCI Infrastructure, LLC	Estimate No: 24 - Final
Address: 2821 S 154th St Seatac, WA 98188	City Project No.: 99110301
Owner: City of Tukwila	City Contract No.: 18-045
Pay Period: 31-Dec-20 to 29-Mar-21	Original Contract Amount: \$ 5,953,249.60
	Current Contract Amount: \$ 6,587,002.18

RECEIVED

MAR 29 2021

City Budget Nos.:	PREVIOUS AMOUNT	TOTAL DUE THIS ESTIMATE	TOTAL AMOUNT TO DATE
A. Schedule A Items (Including Change Orders)	\$ 3,372,021.64	\$ 21,964.12	\$ 3,393,985.76
A. Schedule B Items (Including Change Orders)	\$ 1,027,193.79	\$ -	\$ 1,027,193.79
A. Schedule C Items (Including Change Orders)	\$ 2,023,308.35	\$ -	\$ 2,023,308.35
B. Sales Tax Schedule A (N/A - Rule 171)	\$ -	\$ -	\$ -
B. Sales Tax Schedule B	\$ 102,719.38	\$ -	\$ 102,719.38
B. Sales Tax Schedule C	\$ 202,330.85	\$ -	\$ 202,330.85
C. Total Contract Amount Due (A + B)	\$ 6,727,574.01	\$ 21,964.12	\$ 6,749,538.13
D. Less Retainage (A x 5%)	\$ 321,126.19	\$ 1,098.21	\$ 322,224.40
E. Amount Due Contractor (C - D)	\$ 6,406,447.82	\$ 20,865.91	\$ 6,427,313.73

<p>I HEREBY CERTIFY THAT THIS IS A TRUE AND CORRECT ESTIMATE; THAT THE WORK WAS ACTUALLY PERFORMED AND MATERIAL FURNISHED; AND THAT THE AMOUNT IS JUST AND DUE ME.</p>	<p>APPROVED:</p>
<p>SCI Infrastructure, LLC</p>	<p>City of Tukwila</p>
<p>03-29-21</p> <p>Date</p>	<p>3/29/21</p> <p>Date</p>



**MONTHLY CONSTRUCTION ESTIMATE
SUMMARY SHEET**

Project:	53rd Ave S	Date	3/29/2021
TIB Project No.	8-1-116(012)-1	Estimate No.	24 - Final
Contractor:	SCI Infrastructure, LLC	City Project No.	99110301
Owner:	City of Tukwila	City Contract No.	18-045
Pay Period:	12/31/2020 to 3/29/2021	Original Contract Amount: \$	5,953,249.60
		Current Contract Amount: \$	6,587,002.18

Base Bid + Change Orders	Budget Line Item:	Project Acct:	Amount
Schedule A			
Roadway	103.98.595.300.65.00	99110301.3000.153	\$7,572.58
Sidewalk	103.98.595.610.65.00	99110301.3000.154	\$0.00
Storm Drainage	412.98.594.382.65.00	99110301.3000.164	\$0.00
Illumination	103.98.595.630.65.00	99110301.3000.155	\$0.00
Traffic Control Devices	103.98.595.640.65.00	99110301.3000.156	\$0.00
Roadside Development	103.98.595.700.65.00	99110301.3000.157	\$14,391.54
Schedule B			
Water	401.98.594.340.65.00	99110301.3000.158	\$0.00
Sewer	402.98.594.353.65.00	99110301.3000.159	\$0.00
Schedule C			
Franchise Utility Improvements	103.98.595.300.65.00	99110301.3000.166	\$0.00
Current Retainage	103.223.400	99110301.3000.199	\$1,098.21
TOTAL AMOUNT DUE THIS PAY PERIOD FOR:			\$20,865.91

CONTRACT INFO
53rd Ave S
City Project No.:99110301
KPG Project No.: 15085



Pay Estimate / Schedule Information			
	(\$)	Days	Without tax
Original Contract Amount (\$)	\$ 5,953,249.60	215	\$ 5,701,847.00
Change Order Adjustment (\$)	\$ 633,752.58	74	\$ 584,227.87
Current Contract Amount (\$)	\$ 6,587,002.18	289	\$ 6,286,074.87

Contract No.: 18-045
Budget No.: 103.98.595.610.65.00
PA 99110301.3000.153

Estimate Number	24
Start Date	12/31/2020
End Date	3/29/2021
Payment to Contractor \$	20,865.91

Item No.	Description	Current Contract Amount				Previous Quantities		Pay Estimate 24		Grand Total		
		Plan Quantity	Units	Unit Price	Contract Total	Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost	Percent Complete
ROADWAY IMPROVEMENTS (SCHEDULE A)												
A1	Unexpected Site Changes	1	EST	\$ 30,000.00	\$ 30,000.00	2.93	\$ 87,882.30	0.25	\$ 7,572.58	3.18	\$ 95,454.88	318.18%
A2	Roadway Surveying	1	LS	\$ 45,000.00	\$ 45,000.00	1.00	\$ 45,000.00		\$ -	1.00	\$ 45,000.00	100.00%
A3	ADA Features Surveying	1	LS	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00		\$ -	1.00	\$ 10,000.00	100.00%
A4	SPCC Plan	1	LS	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00		\$ -	1.00	\$ 1,000.00	100.00%
A5	Resolution of Utility Conflicts	1	EST	\$ 30,000.00	\$ 30,000.00	1.68	\$ 50,472.49		\$ -	1.68	\$ 50,472.49	168.24%
A6	Utility Potholing	1	EST	\$ 25,000.00	\$ 25,000.00	2.99	\$ 74,637.91		\$ -	2.99	\$ 74,637.91	298.55%
A7	Type B Progress Schedule	1	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00		\$ -	1.00	\$ 5,000.00	100.00%
A8	Field Office Building	1	LS	\$ 28,000.00	\$ 28,000.00	1.00	\$ 28,000.00		\$ -	1.00	\$ 28,000.00	100.00%
A9	Mobilization	1	LS	\$ 400,000.00	\$ 400,000.00	1.00	\$ 400,000.00		\$ -	1.00	\$ 400,000.00	100.00%
A10	Project Temporary Traffic Control	1	LS	\$ 300,000.00	\$ 300,000.00	1.00	\$ 300,000.00		\$ -	1.00	\$ 300,000.00	100.00%
A11	Uniformed Police Officer	60	HR	\$ 100.00	\$ 6,000.00	50.50	\$ 5,050.00		\$ -	50.50	\$ 5,050.00	84.17%
A12	Clearing and Grubbing	1	LS	\$ 30,000.00	\$ 30,000.00	1.00	\$ 30,000.00		\$ -	1.00	\$ 30,000.00	100.00%
A13	Removal of Structure and Obstruction	1	LS	\$ 42,000.00	\$ 42,000.00	1.00	\$ 42,000.00		\$ -	1.00	\$ 42,000.00	100.00%
A14	Gravel Borrow Incl. Haul	990	TON	\$ 21.85	\$ 21,631.50	0.00	\$ -		\$ -	0.00	\$ -	0.00%
A15	Roadway Excavation Incl. Haul	2400	CY	\$ 25.00	\$ 60,000.00	2457.10	\$ 61,427.50		\$ -	2457.10	\$ 61,427.50	102.38%
A16	Unsuitable Foundation Excavation Incl. Haul	390	CY	\$ 27.50	\$ 10,725.00	294.40	\$ 8,096.00		\$ -	294.40	\$ 8,096.00	75.49%
A17	Structure Excavation Class A Incl Haul for Walls (CO #04,-750 CY)	170	CY	\$ 30.00	\$ 5,100.00	924.20	\$ 27,726.00		\$ -	924.20	\$ 27,726.00	543.65%
A18	Shoring or Extra Excavation Class A for Structural Earth Walls	1	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00		\$ -	1.00	\$ 5,000.00	100.00%
A19	Crushed Surfacing Base Course	2500	TON	\$ 28.00	\$ 70,000.00	212.60	\$ 5,952.80		\$ -	212.60	\$ 5,952.80	8.50%
A20	Crushed Surfacing Top Course	970	TON	\$ 30.00	\$ 29,100.00	1063.73	\$ 31,911.90		\$ -	1063.73	\$ 31,911.90	109.66%
A21	HMA CI 1/2" PG 64-22	2140	TON	\$ 77.00	\$ 164,780.00	2095.76	\$ 161,373.52		\$ -	2095.76	\$ 161,373.52	97.93%
A22	Commercial HMA	220	TON	\$ 180.00	\$ 39,600.00	215.41	\$ 38,773.80		\$ -	215.41	\$ 38,773.80	97.91%
A23	Modular Block Wall (CO #04,-2180 SF)	250	SF	\$ 23.00	\$ 5,750.00	326.82	\$ 7,516.86		\$ -	326.82	\$ 7,516.86	130.73%
A24	Structural Earth Wall (CO #04,-5540 SF)	0	SF	\$ 22.00	\$ -	0.00	\$ -		\$ -	0.00	\$ -	0.00%
A25	Gravel Borrow for Structural Earth Wall Incl. Haul (CO #04,-500 CY)	100	CY	\$ 45.00	\$ 4,500.00	353.60	\$ 15,912.00		\$ -	353.60	\$ 15,912.00	353.60%
A26	Erosion Control and Water Pollution Prevention	1	LS	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00		\$ -	1.00	\$ 10,000.00	100.00%
A27	Integral Curb	150	LF	\$ 85.00	\$ 12,750.00	70.00	\$ 5,950.00		\$ -	70.00	\$ 5,950.00	46.67%
A28	Extruded Curb, Type 5	80	LF	\$ 17.00	\$ 1,360.00	187.00	\$ 3,179.00		\$ -	187.00	\$ 3,179.00	233.75%
A29	Cement Conc. Traffic Curb and Gutter	4810	LF	\$ 16.75	\$ 80,567.50	4579.80	\$ 76,711.66		\$ -	4579.80	\$ 76,711.66	95.21%
A30	Cement Conc. Traffic Curb	20	LF	\$ 31.00	\$ 620.00	98.10	\$ 3,040.96		\$ -	98.10	\$ 3,040.96	490.48%
A31	Cement Conc. Pedestrian Curb	400	LF	\$ 27.00	\$ 10,800.00	426.00	\$ 11,502.00		\$ -	426.00	\$ 11,502.00	106.50%
A32	Cement Conc. Driveway Entrance Type 1	450	SY	\$ 66.00	\$ 29,700.00	410.05	\$ 27,063.30		\$ -	410.05	\$ 27,063.30	91.12%
A33	Cement Conc. Driveway Entrance Type 2	420	SY	\$ 66.00	\$ 27,720.00	377.20	\$ 24,895.20		\$ -	377.20	\$ 24,895.20	89.81%
A34	Cement Conc. Driveway	510	SY	\$ 66.00	\$ 33,660.00	532.20	\$ 35,125.20		\$ -	532.20	\$ 35,125.20	104.35%
A35	Black Vinyl Coated Chain Link Fence	1072	LF	\$ 30.00	\$ 32,160.00	1230.41	\$ 36,912.40		\$ -	1230.41	\$ 36,912.40	114.78%
A36	Remove and Replace Wooden Fence	300	LF	\$ 40.00	\$ 12,000.00	425.00	\$ 17,000.00		\$ -	425.00	\$ 17,000.00	141.67%
A37	Remove and Reset Chain Link Fence	90	LF	\$ 35.00	\$ 3,150.00	285.50	\$ 9,992.50		\$ -	285.50	\$ 9,992.50	317.22%
A38	Remove and Reset Chain Link Gate	3	EA	\$ 400.00	\$ 1,200.00	4.00	\$ 1,600.00		\$ -	4.00	\$ 1,600.00	133.33%
A39	Remove and Install Monument Assembly	3	EA	\$ 2,200.00	\$ 6,600.00	3.00	\$ 6,600.00		\$ -	3.00	\$ 6,600.00	100.00%
A40	Remove and Replace Mailbox Support	27	EA	\$ 600.00	\$ 16,200.00	27.00	\$ 16,200.00		\$ -	27.00	\$ 16,200.00	100.00%
A41	Stairs Hand Railing	30	LF	\$ 150.00	\$ 4,500.00	32.80	\$ 4,920.00		\$ -	32.80	\$ 4,920.00	109.33%
CHANGE ORDER 04 WALL TYPE												
CO4-01	Wall Type	1	LS	\$ 251,719.40	\$ 251,719.40	1.00	\$ 251,719.40		\$ -	1.00	\$ 251,719.40	100.00%
				CHANGE TOTAL	\$ 251,719.40		\$ 251,719.40		\$ -		\$ 251,719.40	100.00%
				Subtotal Roadway	\$ 1,902,893.40		\$ 1,985,144.70		\$ 7,572.58		\$ 1,992,717.28	
				Sales Tax Roadway (N/A Rule 171)	\$ -		\$ -		\$ -		\$ -	
				Net Payment Roadway	\$ 1,902,893.40		\$ 1,985,144.70		\$ 7,572.58		\$ 1,992,717.28	

SIDEWALK (SCHEDULE A)												
A42	Cement Conc. Sidewalk	1890	SY	\$ 37.50	\$ 70,875.00	2058.26	\$ 77,184.59		\$ -	2058.26	\$ 77,184.59	108.90%
A43	Thickened Edge Sidewalk	1070	LF	\$ 65.00	\$ 69,550.00	862.60	\$ 56,069.00		\$ -	862.60	\$ 56,069.00	80.62%
A44	Cement Conc. Stairs	30	SY	\$ 795.00	\$ 23,850.00	22.07	\$ 17,545.65		\$ -	22.07	\$ 17,545.65	73.57%
A45	Cement Conc. Curb Ramp Type Parallel A	3	EA	\$ 1,300.00	\$ 3,900.00	4.00	\$ 5,200.00		\$ -	4.00	\$ 5,200.00	133.33%
A46	Cement Conc. Curb Ramp Type Parallel B	1	EA	\$ 1,950.00	\$ 1,950.00	2.00	\$ 3,900.00		\$ -	2.00	\$ 3,900.00	200.00%
A47	Cement Conc. Curb Ramp Type Single Direction A	3	EA	\$ 2,100.00	\$ 6,300.00	2.56	\$ 5,386.48		\$ -	2.56	\$ 5,386.48	85.50%
A48	Cement Conc. Curb Ramp Type Single Direction B	5	EA	\$ 2,000.00	\$ 10,000.00	4.00	\$ 8,000.00		\$ -	4.00	\$ 8,000.00	80.00%
				Subtotal Sidewalk	\$ 186,425.00		\$ 173,285.72		\$ -		\$ 173,285.72	

Item No.	Description	Current Contract Amount				Previous Quantities		Pay Estimate 24		Grand Total		
		Plan Quantity	Units	Unit Price	Contract Total	Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost	Percent Complete
					Sales Tax Sidewalk (N/A Rule 171)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
					Net Payment Sidewalk	\$ 186,425.00	\$ 173,285.72	\$ -	\$ -	\$ 173,285.72		

STORM DRAINAGE (SCHEDULE A)

A49	Removal/Abandonment of Existing Storm Catch Basin	34	EA	\$ 400.00	\$ 13,600.00	33.00	\$ 13,200.00	\$ -	33.00	\$ 13,200.00	97.06%
A50	Removal/Abandonment of Existing Storm Main	2820	LF	\$ 9.00	\$ 25,380.00	2700.00	\$ 24,300.00	\$ -	2700.00	\$ 24,300.00	95.74%
A51	Shoring or Extra Excavation Class B for Storm Drainage	13000	SF	\$ 1.50	\$ 19,500.00	14292.00	\$ 21,438.00	\$ -	14292.00	\$ 21,438.00	109.94%
A52	Trench Backfill Incl. Haul for Storm Trench	1400	CY	\$ 45.00	\$ 63,000.00	1935.61	\$ 87,102.45	\$ -	1935.61	\$ 87,102.45	138.26%
A53	Wall Underdrain Pipe 6 In. Diam.	1510	LF	\$ 10.00	\$ 15,100.00	942.50	\$ 9,425.00	\$ -	942.50	\$ 9,425.00	62.42%
A54	Drain Pipe 6 In. Diam.	410	LF	\$ 40.00	\$ 16,400.00	499.50	\$ 19,980.00	\$ -	499.50	\$ 19,980.00	121.83%
A55	Ductile Iron Pipe 12 In. Diam	150	LF	\$ 87.00	\$ 13,050.00	110.00	\$ 9,570.00	\$ -	110.00	\$ 9,570.00	73.33%
A56	Storm Sewer Pipe 12 In. Diam.	1060	LF	\$ 56.00	\$ 59,360.00	1019.60	\$ 57,097.60	\$ -	1019.60	\$ 57,097.60	96.19%
A57	Storm Sewer Pipe 18 In. Diam.	1390	LF	\$ 69.00	\$ 95,910.00	1354.10	\$ 93,432.90	\$ -	1354.10	\$ 93,432.90	97.42%
A58	Storm Sewer Pipe 24 In. Diam.	100	LF	\$ 110.00	\$ 11,000.00	92.00	\$ 10,120.00	\$ -	92.00	\$ 10,120.00	92.00%
A59	Storm Drainage Television Inspection	1	LS	\$ 7,500.00	\$ 7,500.00	1.00	\$ 7,500.00	\$ -	1.00	\$ 7,500.00	100.00%
A60	Yard Drain	7	EA	\$ 700.00	\$ 4,900.00	7.00	\$ 4,900.00	\$ -	7.00	\$ 4,900.00	100.00%
A61	Catch Basin Type 1	16	EA	\$ 1,200.00	\$ 19,200.00	16.00	\$ 19,200.00	\$ -	16.00	\$ 19,200.00	100.00%
A62	Catch Basin Type 1L	9	EA	\$ 1,375.00	\$ 12,375.00	9.00	\$ 12,375.00	\$ -	9.00	\$ 12,375.00	100.00%
A63	Catch Basin Type 2 48 In. Diam.	11	EA	\$ 2,750.00	\$ 30,250.00	11.00	\$ 30,250.00	\$ -	11.00	\$ 30,250.00	100.00%
A64	Catch Basin Type 2 54 In. Diam.	3	EA	\$ 3,100.00	\$ 9,300.00	1.00	\$ 3,100.00	\$ -	1.00	\$ 3,100.00	33.33%
A65	Flow Splitter Catch Basin Type 2 72 In. Diam.	1	EA	\$ 10,800.00	\$ 10,800.00	1.00	\$ 10,800.00	\$ -	1.00	\$ 10,800.00	100.00%
A66	Adjust Catch Basin	3	EA	\$ 500.00	\$ 1,500.00	3.00	\$ 1,500.00	\$ -	3.00	\$ 1,500.00	100.00%
A67	Replace Frame & Grate with Solid Locking Cover	5	EA	\$ 700.00	\$ 3,500.00	3.00	\$ 2,100.00	\$ -	3.00	\$ 2,100.00	60.00%
A68	Connect Proposed Pipe to Existing Drainage Structure	4	EA	\$ 450.00	\$ 1,800.00	4.00	\$ 1,800.00	\$ -	4.00	\$ 1,800.00	100.00%
A69	Connect Existing Pipe to Proposed Drainage Structure	2	EA	\$ 450.00	\$ 900.00	7.00	\$ 3,150.00	\$ -	7.00	\$ 3,150.00	350.00%
A70	Storm Drain Marker	34	EA	\$ 600.00	\$ 20,400.00	27.00	\$ 16,200.00	\$ -	27.00	\$ 16,200.00	79.41%
A71	Modular Wetland Unit, 8' x 20'	2	EA	\$ 114,000.00	\$ 228,000.00	1.90	\$ 216,600.00	\$ -	1.90	\$ 216,600.00	95.00%
A72	Temporary Water Bypass System	1	LS	\$ 29,500.00	\$ 29,500.00	1.00	\$ 29,500.00	\$ -	1.00	\$ 29,500.00	100.00%
					Subtotal Storm Drainage	\$ 712,225.00	\$ 704,640.95	\$ -		\$ 704,640.95	
					Sales Tax Storm Drainage (N/A Rule 171)	\$ -	\$ -	\$ -		\$ -	
					Net Payment Storm Drainage	\$ 712,225.00	\$ 704,640.95	\$ -		\$ 704,640.95	

ILLUMINATION (SCHEDULE A)

A73	illumination System, Complete	1	LS	\$ 245,000.00	\$ 245,000.00	1.00	\$ 245,000.00	\$ -	1.00	\$ 245,000.00	100.00%
A73 MOH	illumination System, Complete MATERIAL ON HAND					0.00	\$ -	\$ -	0.00	\$ -	
CHANGE ORDER 03 LIGHTING CHANGES											
CO3-01	Lighting Changes	1	LS	\$ 13,263.89	\$ 13,263.89	1.00	\$ 13,263.89	\$ -	1.00	\$ 13,263.89	100.00%
CHANGE ORDER 06 FOUNDATION CASING MATERIALS											
CO6-01	Foundation Casing Materials	1	LS	\$ 3,697.48	\$ 3,697.48	1.00	\$ 3,697.48	\$ -	1.00	\$ 3,697.48	100.00%
					CHANGE TOTAL	\$ 16,961.37	\$ 16,961.37	\$ -		\$ 16,961.37	100.00%
					Subtotal Illumination	\$ 261,961.37	\$ 261,961.37	\$ -		\$ 261,961.37	
					Sales Tax Illumination (N/A Rule 171)	\$ -	\$ -	\$ -		\$ -	
					Net Payment Illumination Devices	\$ 261,961.37	\$ 261,961.37	\$ -		\$ 261,961.37	

TRAFFIC CONTROL DEVICES (SCHEDULE A)

A74	Raised Pavement Marker Type 1	4	HUND	\$ 520.00	\$ 2,080.00	3.18	\$ 1,653.60	\$ -	3.18	\$ 1,653.60	79.50%
A75	Raised Pavement Marker Type 2	0.5	HUND	\$ 775.00	\$ 387.50	1.22	\$ 945.50	\$ -	1.22	\$ 945.50	244.00%
A76	Permanent Signing	1	LS	\$ 8,000.00	\$ 8,000.00	1.00	\$ 8,000.00	\$ -	1.00	\$ 8,000.00	100.00%
A77	Plastic Stop Line	80	LF	\$ 8.50	\$ 680.00	60.30	\$ 512.55	\$ -	60.30	\$ 512.55	75.38%
A78	Paint Line	170	LF	\$ 4.00	\$ 680.00	0.00	\$ -	\$ -	0.00	\$ -	0.00%
A79	Plastic Crosswalk Line	890	SF	\$ 5.50	\$ 4,895.00	586.00	\$ 3,223.00	\$ -	586.00	\$ 3,223.00	65.84%
A80	Sharrow Bicycle Symbol	19	EA	\$ 150.00	\$ 2,850.00	19.00	\$ 2,850.00	\$ -	19.00	\$ 2,850.00	100.00%
					Subtotal Traffic Control Devices	\$ 19,572.50	\$ 17,184.65	\$ -		\$ 17,184.65	
					Sales Tax Traffic Control Devices (N/A Rule 171)	\$ -	\$ -	\$ -		\$ -	
					Net Payment Traffic Control Devices	\$ 19,572.50	\$ 17,184.65	\$ -		\$ 17,184.65	

ROADSIDE DEVELOPMENT (SCHEDULE A)

A81	Property Restoration		EST	\$ 30,000.00	\$ 30,000.00	3.83	\$ 114,921.20	0.34	\$ 10,080.09	4.17	\$ 125,001.29	416.67%
A82	Topsoil Type A	650	CY	\$ 36.00	\$ 23,400.00	345.00	\$ 12,420.00	\$ -	345.00	\$ 12,420.00	53.08%	
A83	Bark or Wood Chip Mulch	70	CY	\$ 47.00	\$ 3,290.00	60.00	\$ 2,820.00	\$ -	60.00	\$ 2,820.00	85.71%	
A84	Seeded Lawn Installation	2250	SY	\$ 1.60	\$ 3,600.00	2200.00	\$ 3,520.00	\$ -	2200.00	\$ 3,520.00	97.78%	
A85	PSIPE Nyssa sylvatica 'David Odor' Afterburner Tupelo; 2.5" Cal., 12'-14' Ht.	11	EA	\$ 400.00	\$ 4,400.00	9.90	\$ 3,960.00	1.10	\$ 440.00	11.00	\$ 4,400.00	100.00%
A86	PSIPE Pyrus calleryana 'Glen's Form' Chanticleer Pear; 2.5" Cal., 12'-14' Ht.	9	EA	\$ 350.00	\$ 3,150.00	8.10	\$ 2,835.00	0.90	\$ 315.00	9.00	\$ 3,150.00	100.00%
A87	PSIPE Berberis thunbergii 'Concorde' Concorde Japanese Barberry; 1 Gal. Cont.	160	EA	\$ 12.50	\$ 2,000.00	144.00	\$ 1,800.00	16.00	\$ 200.00	160.00	\$ 2,000.00	100.00%
A88	PSIPE Calluna vulgaris 'Spring Torch' Spring Torch Scotch Heather; 1 Gal. Cont.	157	EA	\$ 12.50	\$ 1,962.50	141.30	\$ 1,766.25	15.70	\$ 196.25	157.00	\$ 1,962.50	100.00%
A89	PSIPE Lavandula angustifolia 'Hidcote Blue' Hidcote Blue English Lavender; 1 Gal.	242	EA	\$ 11.00	\$ 2,662.00	217.80	\$ 2,395.80	24.20	\$ 266.20	242.00	\$ 2,662.00	100.00%
A90	PSIPE Spiraea japonica 'Walburna' Magic Carpet Spirea; 1 Gal. Cont.	210	EA	\$ 10.50	\$ 2,205.00	189.00	\$ 1,984.50	21.00	\$ 220.50	210.00	\$ 2,205.00	100.00%
A91	PSIPE Teucrium chamaedrys/ Wall Germander; 1 Gal. Cont.	69	EA	\$ 12.50	\$ 862.50	62.10	\$ 776.25	6.90	\$ 86.25	69.00	\$ 862.50	100.00%

Item No.	Description	Current Contract Amount			Previous Quantities		Pay Estimate 24		Grand Total			
		Plan Quantity	Units	Unit Price	Contract Total	Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost	Percent Complete
A92	PSIPE Fragaria 'Lipstick'/ Lipstick Ornamental Strawberry; 1 Gal. Cont.	405	EA	\$ 10.50	\$ 4,252.50	364.50	\$ 3,827.25	40.50	\$ 425.25	405.00	\$ 4,252.50	100.00%
A93	PSIPE Helianthemum nummularium 'Fire Dragon'/ Fire Dragon Sunrose; 1 Gal. Co	595	EA	\$ 12.50	\$ 7,437.50	535.50	\$ 6,693.75	59.50	\$ 743.75	595.00	\$ 7,437.50	100.00%
A94	PSIPE Rubus calycinoides 'Emerald Carpet'/ Emerald Carpet Creeping Bramble; 1	505	EA	\$ 10.50	\$ 5,302.50	454.50	\$ 4,772.25	50.50	\$ 530.25	505.00	\$ 5,302.50	100.00%
A95	PSIPE Veronica peduncularis 'Georgia Blue'/ Georgia Blue Speedwell; 1 Gal. Cont	800	EA	\$ 10.50	\$ 8,400.00	720.00	\$ 7,560.00	80.00	\$ 840.00	800.00	\$ 8,400.00	100.00%
A96	PSIPE Schizachyrium scoparium 'The Blues'/ The Blues Little Bluestem; 1 Gal. Co	40	EA	\$ 12.00	\$ 480.00	36.00	\$ 432.00	4.00	\$ 48.00	40.00	\$ 480.00	100.00%
A97	Automatic Irrigation System, Complete	1	LS	\$ 53,000.00	\$ 53,000.00	1.00	\$ 53,000.00		\$ -	1.00	\$ 53,000.00	100.00%
CHANGE ORDER 02 ROOT BARRIER												
C02-01	Root Barrier	360	LF	\$ 12.00	\$ 4,320.00	360.00	\$ 4,320.00		\$ -	360.00	\$ 4,320.00	100.00%
CHANGE TOTAL					\$ 4,320.00	\$ 4,320.00		\$ -	\$ 4,320.00	100.00%		
Subtotal Roadside Development					\$ 160,724.50	\$ 229,804.25		\$ 14,391.54	\$ 244,195.79			
Sales Tax Roadside Development (N/A Rule 171)					\$ -	\$ -		\$ -	\$ -			
Net Payment Roadside Development					\$ 160,724.50	\$ 229,804.25		\$ 14,391.54	\$ 244,195.79			

SCHEDULE A TOTALS

\$ 3,243,801.77 \$ 3,372,021.64 \$ 21,964.12 \$ 3,393,985.76 104.63%

WATER (SCHEDULE B)

B1	Unexpected Site Changes	1	EST	\$ 20,000.00	\$ 20,000.00	1.88	\$ 37,635.24		\$ -	1.88	\$ 37,635.24	188.18%
B2	Removal of Structure and Obstruction	1	LS	\$ 7,800.00	\$ 7,800.00	1.00	\$ 7,800.00		\$ -	1.00	\$ 7,800.00	100.00%
B3	Removal/Abandonment of Existing Water Main	6000	LF	\$ 5.00	\$ 30,000.00	5901.00	\$ 29,505.00		\$ -	5901.00	\$ 29,505.00	98.35%
B4	Unsuitable Foundation Excavation & Backfill Incl. Haul	370	CY	\$ 27.50	\$ 10,175.00	38.30	\$ 1,053.25		\$ -	38.30	\$ 1,053.25	10.35%
B5	Shoring or Extra Excavation Class B for Water	22800	SF	\$ 1.00	\$ 22,800.00	21825.00	\$ 21,825.00		\$ -	21825.00	\$ 21,825.00	95.72%
B6	Trench Backfill Incl. Haul	2080	CY	\$ 37.00	\$ 76,960.00	2438.60	\$ 90,228.20		\$ -	2438.60	\$ 90,228.20	117.24%
B7	HMA CI 1/2" PG 64-22	340	TON	\$ 140.00	\$ 47,600.00	467.24	\$ 65,413.60		\$ -	467.24	\$ 65,413.60	137.42%
B8	Class 52 Ductile Iron Pipe for Water Main, 4 In. Diam.	40	LF	\$ 100.00	\$ 4,000.00	14.45	\$ 1,445.00		\$ -	14.45	\$ 1,445.00	36.13%
B9	Class 52 Ductile Iron Pipe for Water Main, 6 In. Diam.	86	LF	\$ 100.00	\$ 8,600.00	65.00	\$ 6,500.00		\$ -	65.00	\$ 6,500.00	75.58%
B10	Class 52 Ductile Iron Pipe for Water Main, 8 In. Diam.	183	LF	\$ 75.00	\$ 13,725.00	73.40	\$ 5,505.00		\$ -	73.40	\$ 5,505.00	40.11%
B11	Class 52 Ductile Iron Pipe for Water Main, 10 In. Diam.	26	LF	\$ 170.00	\$ 4,420.00	39.00	\$ 6,630.00		\$ -	39.00	\$ 6,630.00	150.00%
B12	Class 52 Ductile Iron Pipe for Water Main, 12 In. Diam.	3423	LF	\$ 95.00	\$ 325,185.00	3433.60	\$ 326,192.00		\$ -	3433.60	\$ 326,192.00	100.31%
B13	Connection to Existing Water Main	13	EA	\$ 1,750.00	\$ 22,750.00	13.00	\$ 22,750.00		\$ -	13.00	\$ 22,750.00	100.00%
B14	Additional Class 52 Ductile Iron Pipe Fittings for Water Main	3000	LB	\$ 5.50	\$ 16,500.00	884.00	\$ 4,862.00		\$ -	884.00	\$ 4,862.00	29.47%
B15	Concrete for Thrust Blocking	40	CY	\$ 280.00	\$ 11,200.00	21.00	\$ 5,880.00		\$ -	21.00	\$ 5,880.00	52.50%
B16	Electronic Markers	130	EA	\$ 120.00	\$ 15,600.00	91.00	\$ 10,920.00		\$ -	91.00	\$ 10,920.00	70.00%
B17	Gate Valve 4 In.	1	EA	\$ 1,475.00	\$ 1,475.00	1.00	\$ 1,475.00		\$ -	1.00	\$ 1,475.00	100.00%
B18	Gate Valve 6 In.	1	EA	\$ 1,400.00	\$ 1,400.00	1.00	\$ 1,400.00		\$ -	1.00	\$ 1,400.00	100.00%
B19	Gate Valve 8 In.	4	EA	\$ 1,780.00	\$ 7,120.00	4.00	\$ 7,120.00		\$ -	4.00	\$ 7,120.00	100.00%
B20	Gate Valve 10 In.	1	EA	\$ 2,350.00	\$ 2,350.00	1.00	\$ 2,350.00		\$ -	1.00	\$ 2,350.00	100.00%
B21	Gate Valve 12 In.	29	EA	\$ 2,620.00	\$ 75,980.00	28.00	\$ 73,360.00		\$ -	28.00	\$ 73,360.00	96.55%
B22	Hydrant Assembly	13	EA	\$ 5,200.00	\$ 67,600.00	13.00	\$ 67,600.00		\$ -	13.00	\$ 67,600.00	100.00%
B23	Service Connection 3/4 In. Diam.	49	EA	\$ 1,685.00	\$ 82,565.00	47.00	\$ 79,195.00		\$ -	47.00	\$ 79,195.00	95.92%
B24	Service Connection 1 In. Diam.	2	EA	\$ 2,550.00	\$ 5,100.00	2.00	\$ 5,100.00		\$ -	2.00	\$ 5,100.00	100.00%
B25	Service Connection 1-1/2" In. Diam.	1	EA	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00		\$ -	1.00	\$ 5,000.00	100.00%
B26	Service Connection 2" In. Diam.	3	EA	\$ 2,500.00	\$ 7,500.00	4.00	\$ 10,000.00		\$ -	4.00	\$ 10,000.00	133.33%
B27	Service Connection 4" In. Diam.	1	EA	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00		\$ -	1.00	\$ 3,000.00	100.00%
B28	Temporary Water Service	1	LS	\$ 30,000.00	\$ 30,000.00	1.00	\$ 30,000.00		\$ -	1.00	\$ 30,000.00	100.00%
Subtotal Water Schedule B					\$ 926,405.00	\$ 929,744.29		\$ -	\$ 929,744.29			
Sales Tax at 10% Water Schedule B					\$ 92,640.50	\$ 92,974.43		\$ -	\$ 92,974.43			
Net Payment Water Schedule B					\$ 1,019,045.50	\$ 1,022,718.72		\$ -	\$ 1,022,718.72			

SEWER (SCHEDULE B)

B29	Remove Asbestos Cement Sanitary Sewer Force Main	2000	LF	\$ 25.00	\$ 50,000.00	1409.00	\$ 35,225.00		\$ -	1409.00	\$ 35,225.00	70.45%
B30	Shoring or Extra Excavation Class B for Sanitary Sewer	900	SF	\$ 2.00	\$ 1,800.00	2148.50	\$ 4,297.00		\$ -	2148.50	\$ 4,297.00	238.72%
B31	Adjust Sewer Manhole	9	EA	\$ 500.00	\$ 4,500.00	9.00	\$ 4,500.00		\$ -	9.00	\$ 4,500.00	100.00%
B32	Replace Sanitary Sewer Frame and Lid	9	EA	\$ 600.00	\$ 5,400.00	9.00	\$ 5,400.00		\$ -	9.00	\$ 5,400.00	100.00%
B33	Sanitary Sewer Pipe 8 In. Diam.	60	LF	\$ 250.00	\$ 15,000.00	70.45	\$ 17,612.50		\$ -	70.45	\$ 17,612.50	117.42%
B34	Temporary Sewer Bypass System	1	LS	\$ 7,000.00	\$ 7,000.00	1.00	\$ 7,000.00		\$ -	1.00	\$ 7,000.00	100.00%
B35	Sanitary Sewer Television Inspection	1	LS	\$ 1,500.00	\$ 1,500.00	0.75	\$ 1,125.00		\$ -	0.75	\$ 1,125.00	75.00%
B36	Sanitary Side Sewer	320	LF	\$ 120.00	\$ 38,400.00	169.50	\$ 20,340.00		\$ -	169.50	\$ 20,340.00	52.97%
B37	Sanitary Side Sewer Cleanout	16	EA	\$ 650.00	\$ 10,400.00	3.00	\$ 1,950.00		\$ -	3.00	\$ 1,950.00	18.75%
Subtotal Sewer Schedule B					\$ 134,000.00	\$ 97,449.50		\$ -	\$ 97,449.50			
Sales Tax at 10% Sewer Schedule B					\$ 13,400.00	\$ 9,744.95		\$ -	\$ 9,744.95			
Net Payment Sewer Schedule B					\$ 147,400.00	\$ 107,194.45		\$ -	\$ 107,194.45			

SCHEDULE B SUBTOTAL	\$ 1,060,405.00	\$ 1,027,193.79	\$ -	\$ 1,027,193.79
SCHEDULE B TAX TOTAL	\$ 106,040.50	\$ 102,719.38	\$ -	\$ 102,719.38
SCHEDULE B TOTALS	\$ 1,166,445.50	\$ 1,129,913.17	\$ -	\$ 1,129,913.17 96.87%

FRANCHISE UTILITY IMPROVEMENTS (SCHEDULE C)

C1	Unexpected Site Changes	1	EST	\$ 25,000.00	\$ 25,000.00	8.38	\$ 209,496.66		\$ -	8.38	\$ 209,496.66	837.99%
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Item No.	Description	Current Contract Amount			Previous Quantities		Pay Estimate 24		Grand Total			
		Plan Quantity	Units	Unit Price	Contract Total	Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost	Percent Complete
C2	Adjust Gas Valve	6	EA	\$ 450.00	\$ 2,700.00	7.00	\$ 3,150.00	\$ -	\$ -	7.00	\$ 3,150.00	116.67%
C3	Unsuitable Foundation Excavation Incl. Haul	230	CY	\$ 27.50	\$ 6,325.00	0.00	\$ -	\$ -	\$ -	0.00	\$ -	0.00%
C4	Structure Excavation Class B Incl. Haul for Joint Utility Trench	4330	CY	\$ 38.00	\$ 164,540.00	4153.50	\$ 157,833.00	\$ -	\$ -	4153.50	\$ 157,833.00	95.92%
C5	Shoring or Extra Excavation, Class B for Joint Utility Trench	20600	SF	\$ 1.00	\$ 20,600.00	29583.50	\$ 29,583.50	\$ -	\$ -	29583.50	\$ 29,583.50	143.61%
C6	Joint Utility Trench Pipe Zone Bedding, Incl. Haul - Communications	320	CY	\$ 37.00	\$ 11,840.00	368.23	\$ 13,624.51	\$ -	\$ -	368.23	\$ 13,624.51	115.07%
C7	Joint Trench Backfill, Incl. Haul - Communications	1000	CY	\$ 37.00	\$ 37,000.00	1665.20	\$ 61,612.40	\$ -	\$ -	1665.20	\$ 61,612.40	166.52%
C8	Crushed Surface Base Course - Structures	430	TON	\$ 35.00	\$ 15,050.00	40.50	\$ 1,417.50	\$ -	\$ -	40.50	\$ 1,417.50	9.42%
C9	Joint Utility Trench Pipe Zone Bedding, Incl. Haul - SCL	410	CY	\$ 29.00	\$ 11,890.00	257.80	\$ 7,476.20	\$ -	\$ -	257.80	\$ 7,476.20	62.88%
C10	Joint Trench Backfill, Incl. Haul - SCL	2240	CY	\$ 37.00	\$ 82,880.00	1682.70	\$ 62,259.90	\$ -	\$ -	1682.70	\$ 62,259.90	75.12%
C11	High Strength FTB - SCL	470	CY	\$ 100.00	\$ 47,000.00	218.00	\$ 21,800.00	\$ -	\$ -	218.00	\$ 21,800.00	46.38%
C12	CDF - SCL Structures	230	CY	\$ 100.00	\$ 23,000.00	109.00	\$ 10,900.00	\$ -	\$ -	109.00	\$ 10,900.00	47.39%
C13	Resolution of Utility Conflicts for Joint Utility Trench	1	EST	\$ 25,000.00	\$ 25,000.00	1.03	\$ 25,820.10	\$ -	\$ -	1.03	\$ 25,820.10	103.28%
C14	Conduit, 3 In. Diam. - SCL LIGHTING (CO #03, -330 LF)	0	LF	\$ 16.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00	\$ -	0.00%
C15	Conduit, 3 In. Diam. - SCL	2600	LF	\$ 18.00	\$ 46,800.00	1823.00	\$ 32,814.00	\$ -	\$ -	1823.00	\$ 32,814.00	70.12%
C15 MOH	Conduit, 3 In. Diam. - SCL MATERIAL ON HAND					0.00	\$ 0.00	\$ -	\$ -	0.00	\$ 0.00	0.00%
C16	Conduit, 4 In. Diam. - SCL	12400	LF	\$ 21.00	\$ 260,400.00	10987.50	\$ 230,737.50	\$ -	\$ -	10987.50	\$ 230,737.50	88.61%
C16 MOH	Conduit, 4 In. Diam. - SCL MATERIAL ON HAND					0.00	\$ -	\$ -	\$ -	0.00	\$ -	0.00%
C17	Street Lighting Conduit Bend, 3 In. Diam. - SCL (CO #03, -24 EA)	0	EA	\$ 389.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00	\$ -	#DIV/0!
C18	Primary Conduit Bend, 4 In. Diam. - SCL	66	EA	\$ 390.00	\$ 25,740.00	76.00	\$ 29,640.00	\$ -	\$ -	76.00	\$ 29,640.00	115.15%
C18 MOH	Primary Conduit Bend, 4 In. Diam. - SCL MATERIAL ON HAND					0.00	\$ (0.00)	\$ -	\$ -	0.00	\$ (0.00)	0.00%
C19	Secondary Conduit Bend, 4 In. Diam. - SCL	105	EA	\$ 500.00	\$ 52,500.00	115.00	\$ 57,500.00	\$ -	\$ -	115.00	\$ 57,500.00	109.52%
C19 MOH	Secondary Conduit Bend, 4 In. Diam. - SCL MATERIAL ON HAND					0.00	\$ -	\$ -	\$ -	0.00	\$ -	0.00%
C20	Service Conduit Bend, 3 In. Diam. - SCL	164	EA	\$ 400.00	\$ 65,600.00	73.00	\$ 29,200.00	\$ -	\$ -	73.00	\$ 29,200.00	44.51%
C20 MOH	Service Conduit Bend, 3 In. Diam. - SCL MATERIAL ON HAND					0.00	\$ -	\$ -	\$ -	0.00	\$ -	0.00%
C21	Install Conduit, 2 In. Diam. - CENTURYLINK	2200	LF	\$ 5.25	\$ 11,550.00	1631.00	\$ 8,562.75	\$ -	\$ -	1631.00	\$ 8,562.75	74.14%
C22	Install Conduit, 4 In. Diam. - CENTURYLINK	7400	LF	\$ 7.30	\$ 54,020.00	7777.00	\$ 56,772.10	\$ -	\$ -	7777.00	\$ 56,772.10	105.09%
C23	Install Conduit, 2 In. Diam. - COMCAST	2000	LF	\$ 5.25	\$ 10,500.00	1569.00	\$ 8,237.25	\$ -	\$ -	1569.00	\$ 8,237.25	78.45%
C24	Install Conduit, 4 In. Diam. - COMCAST	6500	LF	\$ 7.30	\$ 47,450.00	6382.00	\$ 46,588.60	\$ -	\$ -	6382.00	\$ 46,588.60	98.18%
C25	Conduit Riser - SCL	10	EA	\$ 1,360.00	\$ 13,600.00	12.00	\$ 16,320.00	\$ -	\$ -	12.00	\$ 16,320.00	120.00%
C26	Conduit Riser - CENTURYLINK	7	EA	\$ 850.00	\$ 5,950.00	7.00	\$ 5,950.00	\$ -	\$ -	7.00	\$ 5,950.00	100.00%
C27	Conduit Riser - COMCAST	8	EA	\$ 850.00	\$ 6,800.00	8.00	\$ 6,800.00	\$ -	\$ -	8.00	\$ 6,800.00	100.00%
C28	Core Drill Existing Vault - CENTURYLINK	2	EA	\$ 415.00	\$ 830.00	2.00	\$ 830.00	\$ -	\$ -	2.00	\$ 830.00	100.00%
C29	Core Drill Existing Vault - COMCAST	2	EA	\$ 415.00	\$ 830.00	0.00	\$ -	\$ -	\$ -	0.00	\$ -	0.00%
C30	Utility Structure, SCL Type 3 Handhole (CO #03, -2 EA)	0	EA	\$ 2,500.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00	\$ -	#DIV/0!
C31	Utility Structure, SCL 233-LA Handhole	13	EA	\$ 2,600.00	\$ 33,800.00	13.00	\$ 33,800.00	\$ -	\$ -	13.00	\$ 33,800.00	100.00%
C32	Utility Structure, SCL 504-LA Handhole	3	EA	\$ 4,850.00	\$ 14,550.00	3.00	\$ 14,550.00	\$ -	\$ -	3.00	\$ 14,550.00	100.00%
C33	Utility Structure, SCL 577-LDA Vault	5	EA	\$ 8,500.00	\$ 42,500.00	5.00	\$ 42,500.00	\$ -	\$ -	5.00	\$ 42,500.00	100.00%
C34	Install Utility Structure, CENTURYLINK 264-TA Vault	1	EA	\$ 330.00	\$ 330.00	2.00	\$ 660.00	\$ -	\$ -	2.00	\$ 660.00	200.00%
C35	Install Utility Structure, CENTURYLINK Pedestal	11	EA	\$ 200.00	\$ 2,200.00	7.00	\$ 1,400.00	\$ -	\$ -	7.00	\$ 1,400.00	63.64%
C36	Install Utility Structure, CENTURYLINK 467-TA Vault	6	EA	\$ 330.00	\$ 1,980.00	6.00	\$ 1,980.00	\$ -	\$ -	6.00	\$ 1,980.00	100.00%
C37	Install Utility Structure, CENTURYLINK 3048 Vault	5	EA	\$ 430.00	\$ 2,150.00	5.00	\$ 2,150.00	\$ -	\$ -	5.00	\$ 2,150.00	100.00%
C38	Install Utility Structure, CENTURYLINK 1730 Hand Hole	1	EA	\$ 430.00	\$ 430.00	2.00	\$ 860.00	\$ -	\$ -	2.00	\$ 860.00	200.00%
C39	Install Utility Structure, CENTURYLINK 3x5 Vault	1	EA	\$ 430.00	\$ 430.00	1.00	\$ 430.00	\$ -	\$ -	1.00	\$ 430.00	100.00%
C40	Install Utility Structure, COMCAST 2436 Vault	1	EA	\$ 200.00	\$ 200.00	1.00	\$ 200.00	\$ -	\$ -	1.00	\$ 200.00	100.00%
C41	Install Utility Structure, COMCAST 1419 Vault	5	EA	\$ 60.00	\$ 300.00	1.00	\$ 60.00	\$ -	\$ -	1.00	\$ 60.00	20.00%
C42	Install Utility Structure, COMCAST 3048 Vault	8	EA	\$ 330.00	\$ 2,640.00	9.00	\$ 2,970.00	\$ -	\$ -	9.00	\$ 2,970.00	112.50%
C43	Install Utility Structure, COMCAST 1730 Vault	6	EA	\$ 200.00	\$ 1,200.00	10.00	\$ 2,000.00	\$ -	\$ -	10.00	\$ 2,000.00	166.67%
C44	Install Utility Structure, COMCAST Pedestal	2	EA	\$ 200.00	\$ 400.00	0.00	\$ -	\$ -	\$ -	0.00	\$ -	0.00%
C45	Install Utility Structure, COMCAST 2436 Intercept Vault	1	EA	\$ 200.00	\$ 200.00	2.00	\$ 400.00	\$ -	\$ -	2.00	\$ 400.00	200.00%
C46	Install Utility Structure, COMCAST 1419 Intercept Vault	1	EA	\$ 650.00	\$ 650.00	1.00	\$ 650.00	\$ -	\$ -	1.00	\$ 650.00	100.00%
C47	Install Utility Structure, COMCAST 3x5 Intercept Vault	1	EA	\$ 430.00	\$ 430.00	0.00	\$ -	\$ -	\$ -	0.00	\$ -	0.00%
C48	Conduit, 3 In. Diam. - SCL Private Service	1400	LF	\$ 18.00	\$ 25,200.00	1467.50	\$ 26,415.00	\$ -	\$ -	1467.50	\$ 26,415.00	104.82%
C49	Install Conduit, 2 In. Diam. - CENTURYLINK Private Service	1600	LF	\$ 7.30	\$ 11,680.00	1652.00	\$ 12,059.60	\$ -	\$ -	1652.00	\$ 12,059.60	103.25%
C50	Install Conduit, 2 In. Diam. - COMCAST Private Service	1600	LF	\$ 7.30	\$ 11,680.00	1552.00	\$ 11,329.60	\$ -	\$ -	1552.00	\$ 11,329.60	97.00%
C51	13951 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	\$ -	1.00	\$ 3,600.00	100.00%
C52	13969 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	\$ -	1.00	\$ 3,600.00	100.00%
C53	5216 S 142nd St, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	\$ -	1.00	\$ 3,600.00	100.00%
C54	14205 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	\$ -	1.00	\$ 3,600.00	100.00%
C55	14207 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	\$ -	1.00	\$ 3,600.00	100.00%
C56	14219 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	\$ -	1.00	\$ 3,600.00	100.00%
C57	14225 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	\$ -	1.00	\$ 3,600.00	100.00%
C58	14231 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	\$ -	1.00	\$ 3,600.00	100.00%
C59	14239 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	\$ -	1.00	\$ 3,600.00	100.00%
C60	14241 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	\$ -	1.00	\$ 3,600.00	100.00%
C61	14247 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	\$ -	1.00	\$ 3,600.00	100.00%
C62	14255 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	\$ -	1.00	\$ 3,600.00	100.00%
C63	14261 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	\$ -	1.00	\$ 3,600.00	100.00%
C64	5218 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	\$ -	1.00	\$ 3,600.00	100.00%
C65	13726 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	\$ -	1.00	\$ 3,600.00	100.00%

Item No.	Description	Current Contract Amount				Previous Quantities		Pay Estimate 24		Grand Total		
		Plan Quantity	Units	Unit Price	Contract Total	Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost	Percent Complete
C66	13738 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	1.00	\$ 3,600.00	100.00%	
C67	13744 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	1.00	\$ 3,600.00	100.00%	
C68	13902 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	1.00	\$ 3,600.00	100.00%	
C69	13910 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	1.00	\$ 3,600.00	100.00%	
C70	13924 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	1.00	\$ 3,600.00	100.00%	
C71	14004 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	1.00	\$ 3,600.00	100.00%	
C72	14010 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	1.00	\$ 3,600.00	100.00%	
C73	14028 53rd Ave S, Service Conversion	1	LS	\$ 4,500.00	\$ 4,500.00	1.00	\$ 4,500.00	\$ -	1.00	\$ 4,500.00	100.00%	
C74	14030 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	1.00	\$ 3,600.00	100.00%	
C75	14038 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	1.00	\$ 3,600.00	100.00%	
C76	14038.5 53rd Ave S, Service Conversion	1	LS	\$ 4,500.00	\$ 4,500.00	1.00	\$ 4,500.00	\$ -	1.00	\$ 4,500.00	100.00%	
C77	13970 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	1.00	\$ 3,600.00	100.00%	
C78	14108 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	1.00	\$ 3,600.00	100.00%	
C79	14128 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	1.00	\$ 3,600.00	100.00%	
C80	14202 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	1.00	\$ 3,600.00	100.00%	
C81	14210 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	1.00	\$ 3,600.00	100.00%	
C82	14218 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	1.00	\$ 3,600.00	100.00%	
C83	14234 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	1.00	\$ 3,600.00	100.00%	
C84	14250 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	1.00	\$ 3,600.00	100.00%	
C85	14258 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	1.00	\$ 3,600.00	100.00%	
C86	14264 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	1.00	\$ 3,600.00	100.00%	
C87	14272 53rd Ave S, Service Conversion	1	LS	\$ 3,600.00	\$ 3,600.00	1.00	\$ 3,600.00	\$ -	1.00	\$ 3,600.00	100.00%	
C88	Service Conversion, Property Restoration (CO #04, -\$30,000)	1	EST	\$ 30,000.00	\$ 30,000.00	0.49	\$ 14,778.08	\$ -	0.49	\$ 14,778.08	49.26%	
C89	Franchise Utility Coordination	1	LS	\$ 6,660.00	\$ 6,660.00	0.95	\$ 6,327.00	\$ -	0.95	\$ 6,327.00	95.00%	
C90	Temporary Utility Pole Support	4	EA	\$ 1,000.00	\$ 4,000.00	4.00	\$ 4,000.00	\$ -	4.00	\$ 4,000.00	100.00%	
Subtotal Franchise Utility Improvements Schedule C					\$ 1,404,005.00		\$ 1,449,445.25	\$ -		\$ 1,449,445.25		
Sales Tax at 10% Franchise Utility Improvements Schedule C					\$ 140,400.50		\$ 144,944.54	\$ -		\$ 144,944.54		
Net Payment Franchise Utility Improvements Schedule C					\$ 1,544,405.50		\$ 1,594,389.79	\$ -		\$ 1,594,389.79		
CHANGE ORDER 01 SCL JUT AND VAULTS (Franchise Utility Improvements Schedule C)												
CO1-01	Scope 01 - Vault Removal and Reinstallation	1	LS	\$ 33,573.27	\$ 33,573.27	1.00	\$ 33,573.27	\$ -	1.00	\$ 33,573.27	100.00%	
CO1-02	Scope 02 - Furnish and Install Risers and Set Slope Riser to Finish Grade	1	LS	\$ 60,755.88	\$ 60,755.88	1.00	\$ 60,755.88	\$ -	1.00	\$ 60,755.88	100.00%	
CO1-03	Scope 03 - Demobilization from the Site and Remobilization to the Site	1	LS	\$ 28,430.00	\$ 28,430.00	1.00	\$ 28,430.00	\$ -	1.00	\$ 28,430.00	100.00%	
CO1-04	Scope 04 - Standby for Equipment and Trailers Onsite during the Delay	1	LS	\$ 125,554.46	\$ 125,554.46	1.00	\$ 125,554.46	\$ -	1.00	\$ 125,554.46	100.00%	
CO1-05	Scope 05 - Crossings from Vaults to Mainline JUT Field Eng. and Exc.	1	LS	\$ 90,113.08	\$ 90,113.08	1.00	\$ 90,113.08	\$ -	1.00	\$ 90,113.08	100.00%	
CO1-06	Scope 07 - Traffic Control for Extra Work	1	LS	\$ 43,815.31	\$ 43,815.31	1.00	\$ 43,815.31	\$ -	1.00	\$ 43,815.31	100.00%	
CO1-07	Scope 08 - Survey/Eng'ing Associated w/ relocating vaults and hand holes	1	LS	\$ 8,460.00	\$ 8,460.00	1.00	\$ 8,460.00	\$ -	1.00	\$ 8,460.00	100.00%	
CO1-08	Scope 09 - Acceleration Time for Time Lost	1	LS	\$ 59,870.72	\$ 59,870.72	1.00	\$ 59,870.72	\$ -	1.00	\$ 59,870.72	100.00%	
CO1-09	Scope 11 - Bends, Rigid Pipe and Couplers	1	LS	\$ 71,962.70	\$ 71,962.70	1.00	\$ 71,962.70	\$ -	1.00	\$ 71,962.70	100.00%	
CO1-10	Scope 15 - Temporary Patch and Removal of Waterline	1	LS	\$ 12,908.23	\$ 12,908.23	1.00	\$ 12,908.23	\$ -	1.00	\$ 12,908.23	100.00%	
CO1-11	Scope 16 - Water Truck During Delay	1	LS	\$ 9,419.45	\$ 9,419.45	1.00	\$ 9,419.45	\$ -	1.00	\$ 9,419.45	100.00%	
Subtotal Change Order 01 Franchise Utility Improvements Schedule C					\$ 544,863.10		\$ 544,863.10	\$ -		\$ 544,863.10		
Sales Tax at 10% Franchise Utility Improvements Schedule C					\$ 54,486.31		\$ 54,486.31	\$ -		\$ 54,486.31		
Net Payment Change Order 01 Franchise Utility Improvements Schedule C					\$ 599,349.41		\$ 599,349.41	\$ -		\$ 599,349.41		
CHANGE ORDER 05 PSE Conduits and Services (Franchise Utility Improvements Schedule C)												
C05-01	PSE Power 4in Conduit	150	LF	\$ 100.00	\$ 15,000.00	160.00	\$ 16,000.00	\$ -	160.00	\$ 16,000.00	106.67%	
C05-02	PSE Power 3in Conduit	150	LF	\$ 100.00	\$ 15,000.00	130.00	\$ 13,000.00	\$ -	130.00	\$ 13,000.00	86.67%	
Subtotal Change Order 05 Franchise Utility Improvements Schedule C					\$ 30,000.00		\$ 29,000.00	\$ -		\$ 29,000.00		
Sales Tax at 10% Franchise Utility Improvements Schedule C					\$ 3,000.00		\$ 2,900.00	\$ -		\$ 2,900.00		
Net Payment Change Order 05 Franchise Utility Improvements Schedule C					\$ 33,000.00		\$ 31,900.00	\$ -		\$ 31,900.00		
SCHEDULE C SUBTOTAL					\$ 1,978,888.10		\$ 2,023,308.35	\$ -		\$ 2,023,308.35		
SCHEDULE C TAX TOTAL					\$ 194,886.81		\$ 202,330.85	\$ -		\$ 202,330.85		
NET SCHEDULE C TOTALS					\$ 2,173,774.91		\$ 2,225,639.20	\$ -		\$ 2,225,639.20	102.25%	
Total (Schedule A + Schedule B + Schedule C)					\$ 6,587,002.18		\$ 6,727,574.01	\$ 21,964.12		\$ 6,749,538.13	102.47%	
RETAINAGE (pretax)							\$ 321,126.19	\$ 1,098.21		\$ 322,224.40		
PAYMENT TO CONTRACTOR							\$ 6,406,447.82	\$ 20,865.91		\$ 6,427,313.73		



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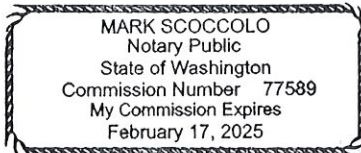
SCI Job 1801

Final Contract Voucher Certificate

Contractor SCI Infrastructure			
Street Address 2821 S 154 th Street			
City SeaTac	State WA	Zip 98188	Date 3/29/2021
City Project Number 9991110301		Federal-Aid Project Number N/A	
Contract Title 53 rd Ave S. (S 137 th St – S 144 th St)			
Date Work Physically Completed March 8, 2021		Final Amount \$6,749,538.13	

Contractors Certification

I, the undersigned, having first been duly sworn, certify that I am authorized to sign for the claimant; that in connection with the work performed and to the best of my knowledge no loan, gratuity or gift in any form whatsoever has been extended to any employee of the City of Tukwila nor have I rented or purchased any equipment or materials from any employee of the City of Tukwila; I further certify that the attached final estimate is a true and correct statement showing all the monies due me from the City of Tukwila for work performed and material furnished under this contract; that I have carefully examined said final estimate and understand the same and that I hereby release the City of Tukwila 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.



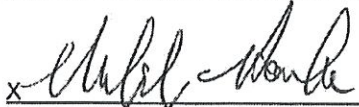
X 
Contractor Authorized Signature Required
Jennifer Scoccolo
Printed Signature Name

Subscribed and sworn to before me this 30th day of March 20 21

X  Notary Public in and for the State of Washington

Residing at Lake Tapps

Owner Certification

I, certify the attached final estimate to be based upon actual measurements, and to be true and correct.	
 Project Engineer / Project Administrator	Approved Date _____
	X _____ Public Works Director