

**LEWIS COUNTY PUBLIC WORKS DEPARTMENT
FINAL CONTRACT VOUCHER CERTIFICATE**

Contractor: Granite Construction Company
Street Address: 3200 113th Ave. SW
City: Olympia State: Washington Zip: 98512 Date: 08/25/2021
Project Number: 2189-C Federal Aid Number: N/A
Job Title: Tucker Road Improvements Project
Date Completed: 11/20/2020 Final Amount: \$742,709.85

Contractor's Certification

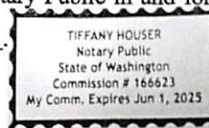
I, the undersigned, having first been duly sworn, certify that the attached bill is a proper charge for work performed and material furnished to Lewis County, Washington; that the same or any part thereof has not been paid; and that I am authorized to sign for the claimant; that in connection with the work performed and to the best of my knowledge no loan, gratuity or gift of money in any form whatsoever has been extended to any employee of the Public Works Department nor have I rented or purchased any equipment or materials from any employee of the Public Works Department; I further certify that the attached final estimate is a true and correct statement showing all the moneys due me from Lewis County under this contract; that I have carefully examined said final progress payment and understand the same and that I hereby release Lewis County 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 progress payment.

(Signature) X *Paul Harding*

Contractor's Claims, if any, must be included and the Contractor's Certification must be labeled indicating a claim attached (Standard Specification 1-09.9 Payment).

Subscribed and sworn to before me this 26 day of August, 2021.

X *Tiffany Houser* Notary Public in and for the State of Washington, residing at
Yakima, WA



Public Works Department Certification

Original Contract Amount \$ 511,170.000
Final Contract Amount \$ 742,709.85

I certify the attached final Progress Payment to be based upon actual measurements and to be true and correct.

APPROVED: X *[Signature]*
County Engineer

Date: 8-26-21

(Projects with the Final Contract Amount greater than the Original Contract Amount)

Lewis County Public Works authorizes payment to the Contractor for completed and accepted work for the Final Contract Amount (contract guarantee / warranties may still apply). Pursuant to Resolution 21-038, Final Contract Payment to the Contractor of less than \$50,000 above the Original Contract Amount is authorized by the Director's signature below. Final Contract Payment of \$50,000 to \$200,000 above the Original Contract Price authorized by the Director's signature below and will be ratified by resolution (year-end ratification for cumulative total) through the Board of County Commissioners. Changes more than \$200,000 above the Original Contract Amount (cumulative or individual change order) shall be approved by the Board of County Commissioners.

APPROVED: X *[Signature]*
Public Works Director

Date: 8/27/21

- This Final Contract Voucher Certification is prepared by the Engineer for acceptance and payment.
- The date the Engineer signs the Final Contract Voucher Certification constitutes the Completion Date of the Contract, and this document serves as written notice to the Contractor.