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STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY
Southwest Region Office

PO Box 47775 • Olympia, Washington 98504-7775 • 360-407-6300

December 5, 2022

Jayson Stevens
Green Earthworks Construction NW, Inc.
5001 S. Tyler St
Tacoma, WA 98409
jayson@gecnw.com

Re: Notice of Final Completion, Contract No. C2200066, TSP-YP Group 12 SA (IFB 2115 TCP)

Dear Jayson Stevens:

In accordance with the terms of the contract documents, this project achieved Final Completion on November 29, 2022. Please submit your invoice for 100% of the contract earnings.

The one-year warranty period for the work will extend until June 21, 2023.

Final Acceptance of the project will be issued upon the Department of Ecology's (Ecology) verification that all documents required by the contract and required by law have been furnished by the Contractor, validation of the subcontractors utilized on this project, and confirmation of affidavits of wages paid for by your firm and all subcontractors employed on this project. Ecology will make final payment (retainage release) upon the Contractor meeting all the requirements of the retainage release process.

Note: Final completion was not awarded 60-days after Substantial Completion due to unforeseen circumstances. As the following circumstances were out of the control of Ecology or GEC, Ecology did not assess damages against GEC.

The unforeseen circumstances that resulted in a delay of Final Completion include but were not limited to:

- The primary sod supplier (Country Green) did not have specified sod available for the final three properties in group 12.
- The final three properties, LC10, BF06 and SSP1356 received sod from an alternate supplier, JB Sod. The alternate sod was delivered with deficiencies present such as dead patches, thin soil and mold. As a result, the sod did not reach acceptance by the end of the 60-day maintenance period. The contractor made corrective actions to properties LC10 and SSP1356 in late spring and reached acceptance.

- Site BF06 was reseeded in the fall but the growing season was short with dramatic temperature shifts. In cold temperatures, seed will not germinate and will go dormant which resulted in additional corrective actions required by the contractor.

Sincerely,



Tavi Wise
Tacoma Smelter Plume Constructon Manager
Toxics Cleanup Program
Southwest Region Office

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Ecology Site File