

**Application for Payment No. 1**

**Client:** City of Marysville  
80 Columbia Avenue  
Marysville, WA 98270

**Date:** 3/18/2020

**Project:** Cedar Field Improvements

**Contractor:** Musco Sports Lighting LLC

**Finance #:** 31000076.563000.P2001

Contract Amount (Including WSST)	Total to Date	Previous Total	Amount Due
1. Construction Completed	\$214,569.00	\$0.00	\$214,569.00
2. Retainage at 5%	-\$10,728.45	\$0.00	-\$10,728.45
3. 9.3% Sales Tax	\$19,954.92	\$0.00	\$19,954.92
4. Amount Earned	\$223,795.47	\$0.00	\$223,795.47
<b>AMOUNT DUE</b>	<b>\$223,795.47</b>	<b>\$0.00</b>	<b>\$223,795.47</b>

**WAGE CERTIFICATION:**

I certify that the prevailing wages have been paid in accordance with profile statement or statements on file with the Department of Labor and Industries as approved by the Industrial Statistician.

**Contractor**

By: \_\_\_\_\_

**APPROVAL:**

The foregoing statement is approved for payment.

**City of Marysville:**

By:  \_\_\_\_\_ Project Engineer

By: \_\_\_\_\_ City Engineer

By: \_\_\_\_\_ PW Director