

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO OWNER:
City of Marysville
1001 Cedar Ave
Marysville WA 98270

PROJECT:
**Cedar Field Turf and
Lighting Improvement**

APPLICATION NO.: 2(Two) Distribution to:
PERIOD TO: January 31, 2020 OWNER
PROJECT NO.: ARCHITECT
 CONTRACTOR

VIA ARCHITECT:

CONTRACT DATE: November 04, 2019

FROM CONTRACTOR:
Coast to Coast Turf, Inc.

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM.....	\$	556,700.00
2. Net change by Change Orders.....	\$	-
3. CONTRACT SUM TO DATE (Line 1 + 2).....	\$	556,700.00
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$	216,596.30
5. RETAINAGE: NA - Bond		
a: 5% of Completed Work	\$	-
(Column D + E on G703)		
b: ___% of Stored Material	\$	-
(Column F on G703)		
Total Retainage (Line 5a + 5b or Total in Column 1 of G703).....	\$	-
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)		216,596.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	62,665.88
WA State Sales Tax (9.3%)	\$	14,315.53
8. CURRENT PAYMENT DUE.....	\$	230,911.83
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	340,103.70

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$ -	
TOTALS	\$ -	\$ -
NET CHANGES by Change Order	-	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Steve Webb Date: 01/31/2020

State of: WA County of: King
Subscribed and sworn to before me this 22th day of January, 2020

Notary Public: Baylee Allert
My Commission expires: April 24, 2021

BAYLEE ALLERT
Notary Public
State of Washington
License Number 191540
My Commission Expires
April 24, 2021

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

