

Application for Payment No. 5 Final

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

Date: 5/7/2020

Project: Cedar Field Improvements

Contractor: Coast to Coast Turf, Inc
3303 37th AVE W.
Seattle, WA 98199

Finance #: 31000076.563000.P2001

Contract Amount (Including WSST)	Total to Date	Previous Total	Amount Due
1. Construction Completed	\$556,700.00	\$540,298.49	\$16,401.51
2. Sales Tax at 9.3%	\$51,773.10	\$50,247.76	\$1,525.34
3. Bond in Lieu of Retainage	\$0.00	\$0.00	\$0.00
4. Supplemental Agreement #1	\$38,527.23	\$38,527.23	\$0.00
5. Change Order #2	\$5,309.62	\$0.00	\$5,309.62
6. Amount Earned	\$652,309.95	\$629,073.48	\$23,236.47
AMOUNT DUE	\$652,309.95	\$629,073.48	\$23,236.47

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

Contractor's Pay Request

OWNER & PROJECT: City of Marysville Cedar Field Improvements				PAY REQUEST NO. 5 Final DATE: 5/7/2020		CONTRACTOR:C2C Turf					
ACCOUNT NO. PROJECT NO.	31000076.563000 P2001			CONTRACT QUANTITIES		PREVIOUSLY APPROVED		TOTAL THIS REQUEST		TOTAL TO DATE	
BID ITEM #	ITEM	UNIT	QTY	UNIT COST	TOTAL PRICE	QUANT.	AMOUNT	QUANT.	AMOUNT	QUANT.	AMOUNT
1	Lump Sum	LS	1	\$556,700.00	\$556,700.00	0.97	\$540,298.49	0.03	\$16,401.51	1.00	\$556,700.00

Construction SubTotal	\$556,700.00	\$540,298.49	\$16,401.51	\$556,700.00
Sales Tax at 9.3%	\$51,773.10	\$50,247.76	\$1,525.34	\$51,773.10
Supplemental Agreement #1	\$38,527.23	\$38,527.23	\$0.00	\$38,527.23
Change Order #2	\$5,309.62	\$0.00	\$5,309.62	\$5,309.62
Bond in Lieu of Retainage	\$0.00	\$0.00	\$0.00	\$0.00
Payment Requested	\$0.00	\$629,073.48	\$23,236.47	\$652,309.95
Total Due	\$652,309.95	\$629,073.48	\$23,236.47	\$652,309.95