GRINDLINE
SKATEPARKS

Invoice

Bill To:
Town of Wilkeson
540 Church St.
Wilkeson, WA 98396

Date	2/25/2021
Invoice #	5695
PO Number	

Project Name	Terms	Project No.	Agreement No.
Skatepark Bacon&Eggs Expansion			

Description	Qty	Rate	Amount
Skatepark Construction Services: Payment Application #2	0.95	24,713.11	23,477.45T
Sales Tax		7.90%	1,854.72

Please see attached Application & Certificate for Payment	**Current Total**	$25,332.17
Client Signature	**Payments/Credits**	$0.00
Contractor Signature	**Balance Due**	$25,332.17

4619 14th Ave SW
Seattle, WA 98106
206.932.6414 OFFICE
206.932.6840 FAX
GRINDLINE.COM

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 *(format)*

TO OWNER:
Town of Wilkeson
540 Church St.
Wilkeson, WA 98396

PROJECT:
Skatepark Bacon & Eggs Expansion

APPLICATION NO.: 2
PERIOD TO: 3/5/2021

PROJECT NOS:

Distribution to:
[x] OWNER
[x] OWNERS REPRESENTATIVE
[ ] CONTRACTOR

FROM DESIGN-BUILDER:
Grindline Skateparks
481914th Ave SW
Seattle WA 98106

VIA OWNERS REPRESENTATIVE:

CONTRACT DATE: 17-Nov-20

CONTRACT FOR: Concrete Skatepark Construction

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		$45,471.53
2. Net change by Change Orders		-
3. CONTRACT SUM TO DATE (Line 1 + 2)		45,471.53
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$45,471.53
5. RETAINAGE:		
a. 5% of Completed Work (Columns D + E on G703)	2,273.58	
b. 0% of Stored Material (Column F on G703)		
Total Retainage (Line 5a + 5b or Total in Column I of G703		2,273.58
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$43,197.95
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		19,720.50
8. CURRENT PAYMENT DUE		$ 23,477.45
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		2,273.58

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month		
TOTALS:	$0.00	$0.00
NET CHANGES by Change Order		$0.00

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, tha 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.

GRINDLINE SKATEPARKS

By: _____ Date: 2/25/21

State of: Washington
County of: King
Subscribed and sworn to before me this 25th day of February, 2021

Notary Public:
My Commission expires: 04-09-2024

(Seal)

MONICA L MILLER
COMMISSION EXPIRES
NOTARY
183984
PUBLIC
4-09-24
STATE OF WASHINGTON

OWNERS REPRESENTATIVE CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Owners Representative certifies to the Owner that to the best of the OR'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..... $ 23,477.45
(Attach explanation if any 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.)

AUTHORIZED APPROVER:

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.

CONTINUATION SHEET AIA DOCUMENT G703 *(format)*

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2
APPLICATION DATE: 2/25/2021
PERIOD TO: 3/5/2021
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G	H	I	J
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	General Conditions	$6,263.30	3,131.65	$3,131.65		$6,263.30	100%	$0.00	
2	Clear & Grub	$1,002.13	1,002.13			$1,002.13	100%	$0.00	
3	Fine Grading	$1,043.88	521.94	$521.94		$1,043.88	100%	$0.00	
4	Aggregate Base	$1,670.21	1,670.21			$1,670.21	100%	$0.00	
5	Formwork/Lumber/Misc. Hardware	$12,821.20	10,256.96	$2,564.24		$12,821.20	100%	$0.00	
6	Steel Reinforcing	$4,175.53	4,175.53			$4,175.53	100%	$0.00	
						$ -			
7	Shotcrete & Concrete	$18,495.28	-	$18,495.28		$ 18,495.28	100%	$0.00	
	TOTAL	$45,471.53	$20,758.42	$24,713.11	$0.00	$45,471.53		$0.00	