

11/18/2020

Mr. John Millard
Clerk/Treasurer
City of Tenino
149 Hodgden Street South
Tenino, WA 98589

Re: City of Tenino Ag Park Water & Sewer Extension Project
Pay Estimate No. 2

Dear Mr. Millard:

Please find enclosed Pay Estimate No. 2 for the above referenced project. The amount due Barcott Constr
PO Box 366, Chehalis, WA 98235 is as follows:

Subtotal - Base Bid (1)	\$206,792.02
Washington State Sales Tax on (1) @ 7.9%	\$16,336.57
Additional 0.1% sales tax on pay 1 and pay 2	\$398.87
Subtotal	\$223,527.46
Less 5% Retainage on Base Bid Subtotal (1)	\$10,339.60
TOTAL AMOUNT DUE PAY ESTIMATE NO. 2	\$213,187.86

We recommend that you approve this pay request for processing and payment.
We have received all of the required approved Intent to Pay Prevailing Wage forms for this pay request.

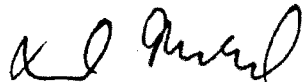
During this pay period the contractor has completed the water line and reclaimed water line on the Ag
Park site.

Payment requires approval of Change Order 2. We have also received all of the Affidavits of Wages paid
forms and will proceed with project close out. We request a motion to formally accept the project as
complete.

If you have any questions please contact me at 360/352-1120.

Sincerely,

GIBBS & OLSON, INC.

By 
Michael Marshall, P.E.

cc: Jeff Barcott

File: 751.5023