

**Contractor's Pay Request**

OWNER & PROJECT: City of Marysville Cedar Field Improvements			PAY REQUEST NO. 1 DATE: 12/30/2019			CONTRACTOR: C2C Turf					
ACCOUNT NO. PROJECT NO.	10200030.548000 TB904		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	0.00	\$0.00	0.11	\$62,665.88	0.11	\$62,665.88

Construction SubTotal	\$556,700.00	\$0.00	\$62,665.88	\$62,665.88
Sales Tax at 9.3%	\$51,773.10	\$0.00	\$5,827.93	\$5,827.93
Bond in Lieu of Retainage	\$0.00	\$0.00	\$0.00	\$0.00
<b>Payment Requested</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68,493.81</b>	<b>\$68,493.81</b>
<b>Total Due</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68,493.81</b>	<b>\$68,493.81</b>