

Contractor's Pay Request

OWNER & PROJECT: City of Marysville Cedar Field Improvements			PAY REQUEST NO. 2 DATE: 1/29/2020			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	0.11	\$0.00	0.39	\$216,596.30	0.50	\$279,262.18

Construction SubTotal	\$556,700.00	\$62,665.88	\$216,596.30	\$279,262.18
Sales Tax at 9.3%	\$51,773.10	\$5,827.93	\$20,143.46	\$25,971.39
Bond in Lieu of Retainage	\$0.00	\$0.00	\$0.00	\$0.00
Payment Requested	\$0.00	\$68,493.81	\$236,739.76	\$305,233.57
Total Due	\$0.00	\$68,493.81	\$236,739.76	\$305,233.57