

Contractor's Pay Request

OWNER & PROJECT: City of Marysville Cedar Field Improvements				PAY REQUEST NO. 3 DATE: 3/3/2020		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	0.50	\$279,262.18	0.24	\$134,527.94	0.74	\$413,790.12

Construction SubTotal	\$556,700.00	\$279,262.18	\$134,527.94	\$413,790.12
Sales Tax at 9.3%	\$51,773.10	\$25,971.38	\$12,511.10	\$38,482.48
Bond in Lieu of Retainage	\$0.00	\$0.00	\$0.00	\$0.00
Payment Requested	\$0.00	\$305,233.56	\$147,039.04	\$452,272.60
Total Due	\$0.00	\$305,233.56	\$147,039.04	\$452,272.60