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ENGINEERING

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Leslie &  
Campbell Inc.

To: CITY OF YAKIMA PUBLIC WORKS

From: Leslie & Campbell Inc.  
506 Ahtanum Road  
Union Gap, WA 98903

Project #: 2513 PUBLIC WORKS REROOF

Payment Request No.: REVISED (Inv 29280)

Period 7/1/2020 To 7/31/2020

STATEMENT OF CONTRACT ACCOUNT:

1 Original Contract Amount	\$355,930.00
2 Approved Changes (Net) (As per attached breakdown)	\$0.00
3 Revised Contract Total	\$355,930.00
4 Value of Work Completed to Date: (As per attached breakdown)	\$355,930.00
5 Value of Approved Change Orders Completed to Date:	\$0.00
6 Materials Stored on Site: (As per attached breakdown)	\$0.00
7 Total (4+5+6)	\$355,930.00
8 Less Amount Retained ( 5.00% )	\$17,796.50
9 Total Less Retainage	\$338,133.50
10 Total Previously Certified (Deduct)	\$0.00
11 WSST @ 8.30%	\$29,542.19
12 AMOUNT OF THIS REQUEST	\$367,675.69

CERTIFICATE OF THE SUBCONTRACTOR:

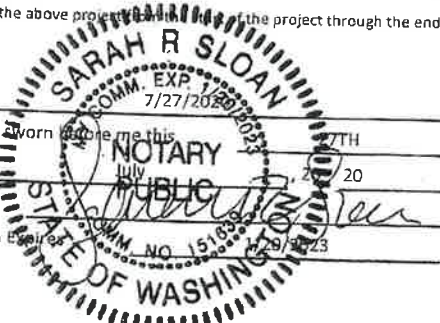
I hereby certify that the work performed and the materials supplied to date as shown on the above, represent the actual value of accomplishment under the terms of the Contract (and all authorized changes thereto) between the undersigned

CITY OF YAKIMA PUBLIC WORKS relating to the above referenced project.

I also certify that payments, less applicable retention, have been made through the period covered by previous payments received from the Contractor, to (1) all my subcontractors and (2) for all materials and labor used in or conjunction with the performance of this Contract. I further certify I have complied with Federal, State and local tax laws, including Social Security laws and Unemployment Compensation laws and Workmen's Compensation laws insofar as applicable to the performance of the Contract.

Upon receipt of this payment, the undersigned Subcontractor does hereby waive and release all lien, or claim of right of lien on the above noted project on account of labor, materials, equipment, insurance or other expenses furnished by the undersigned for or on account of or in connection with the above project through the ending period and amount listed in Line 7 stated above.

Date \_\_\_\_\_  
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 2020  
Notary Public \_\_\_\_\_  
My Commission Expires \_\_\_\_\_



BY:

Leslie & Campbell Inc.  
*Rogn Campbell*  
(authorized signature)

Title

President

Please issue payment

*My* 9-22-20

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