

Vendor # 06250 PO 20-4095

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

To: CITY OF YAKIMA

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

Leslie & Campbell Inc. RECEIVED
NOV 30 2020
ENGINEERING

Project #: TAHOMA CEMETERY MAUSOLEUM RE-ROOF

Payment Request No.: 1 (INV 29408)

Period 11/1/2020 To 11/30/2020

STATEMENT OF CONTRACT ACCOUNT:

1 Original Contract Amount	\$57,353.73	\$57,353.73	\$52,575.00
2 Approved Changes (Net) (As per attached breakdown)	\$0.00		
3 Revised Contract Total	\$57,353.73		
<hr/>			
4 Value of Work Completed to Date: (As per attached breakdown)	\$57,353.73		
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)	\$57,353.73		
8 Less Amount Retained (5%)	2,628.5		(2,628.5)
9 Total Less Retainage	\$57,353.73		
10 Total Previously Certified (Deduct) 8.3%	\$0.00		4,363.73
11 AMOUNT OF THIS REQUEST	\$57,353.73		\$54,309.98

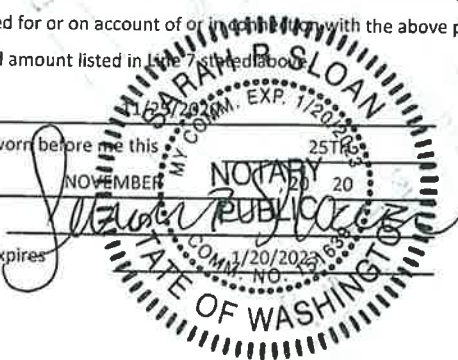
CERTIFICATE OF THE SUBCONTRACTOR:

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 and CITY OF YAKIMA 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 (tier-subcontractors) and (2) for all materials and labor used in or in 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 this 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 from the start of the project through the ending period and amount listed in the Statement of Contract Account.

Date _____
Subscribed and sworn before me this _____ day of _____
Notary Public _____
My Commission Expires _____



BY: Roger Campbell
(authorized signature)
Title _____ President

\$52,575
4,363.73 TAX 8.3
56,938.75
PAID THIS
12.8.2020

142211

PO 20-4095

