

Application and Certificate For Payment

To: City of Camas 1620 SE 8th Avenue Camas, WA 98607	Project: *2017 City Wide Camas WA Various Streets in Camas Camas, WA	Application No: 2	Date: 05/31/17
From: Brix Paving Northwest Inc. P.O. Box 2388 Tualatin, OR 97062	Contractor Job Number: 17-5036	Period To: 05/31/17	Contract Date:
Phone: 503 570-9355	Contract For:		

Original contract sum	407,009.68
Net change by change orders (as per attached breakdown)	101,142.05
Contract sum to date	508,151.73
Completed to date (as per attached breakdown)	508,151.73
Stored material (as per attached breakdown)	0.00
Total completed and stored to date	508,151.73
Total retainage (5.0%)	25,407.57
Total earned less retainage	482,744.16
Less previous certificates of payment	58,249.96
Subtotal	424,494.20
Sales tax at 8.400% on 0.00	0.00

Amount of this request

424,494.20

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 Camas 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 (sub-subcontractors) and (2) for all materials and labor used in connection 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 laws and Workmen's Compensation laws insofar as applicable to the performance of this contract.

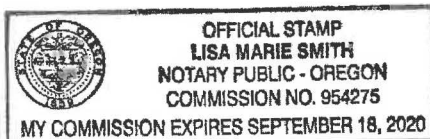
Furthermore, in consideration of this request of the payments received and upon receipt of the amount of this request, the undersigned does hereby waive, release, and relinquish all claims or right of lien which the undersigned may now have upon the premises above described except for claims or right of lien for contract and/or change order work performed to the extent that payment is being retained or will subsequently become due.

Date: 5/31/17
 Subscribed and sworn to before me this 31 day
 of May, 2017 (year).
 Notary public: Lisa Marie Smith
 My commission expires 9-18-20

Contractor: Brix Paving Northwest Inc.

By: WRS

Title: President



Application and Certificate For Payment -- page 2

To: City of Camas
 From (Subcontractor): Brix Paving Northwest Inc.
 Project: *2017 City Wide Camas WA

Application No: 2
 Period To: 05/31/17
 Contractor's Job Number: 17-5036

Date: 05/31/17

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
00														
1	MOB	9,463.7700	1.000	LS	9,463.77	30.00 %	2,839.13	70.00 %	6,624.64	100.00 %	9,463.77	100.0	473.18	
2	WZTC	36,162.4300	1.000	LS	36,162.43	15.00 %	5,424.36	85.00 %	30,738.07	100.00 %	36,162.43	100.0	1,808.12	
3	3 MILLING	8.9000	15,722.000	SY	139,925.80	.000	0.00	15,722.000	139,925.80	15,722.000	139,925.80	100.0	6,996.29	
4	HMA	125.0000	2,571.250	TON	321,406.25	414.870	51,858.75	2,156.380	269,547.50	2,571.250	321,406.25	100.0	16,070.31	
5	EROS CONTROL	1,193.4800	1.000	LS	1,193.48	100.00 %	1,193.48	0.00 %	0.00	100.00 %	1,193.48	100.0	59.67	
Total					508,151.73		61,315.72		446,836.01		508,151.73		25,407.57	
Application Total					508,151.73		61,315.72		446,836.01		508,151.73		25,407.57	