



FINAL PAYMENT CERTIFICATION

PUBLIC WORKS DEPARTMENT – SOLID WASTE AND FLEET DIVISION

DATE: JULY 16, 2026

CIP NO: 24121

PROJECT: FLEET MAINTENANCE FACILITY CNG SAFETY SYSTEM

CONTRACTOR: ANABA CONSTRUCTION, INC.

AMOUNT OF ORIGINAL BID ----- \$173,211.00

AMOUNT OF CHANGE ORDERS ----- \$34,612.35

AMOUNT DUE AFTER VERIFICATION OF FIELD MEASUREMENTS ----- \$207,823.35

LESS ANY CITY WITHHOLDINGS ----- **\$0.00

FINAL COST OF PROJECT ----- \$207,823.35

LESS 5% RETENTION ----- \$10,391.17

(To be paid not less than 45 days after City Council acceptance and not less than 35 days after recording
Notice of Completion at County Recorder's Office)

PAYMENTS MADE TO DATE ----- \$194,221.18

OTHER PAYMENTS MADE AFTER JULY 16, 2026 ----- \$3,211.00

** No Withholdings were made on this project.

Shah Noor Broomand

Contractor's Approval

Date: 7/27/2026

Allahil

Avneet Mahil, Deputy Director of Solid Waste and
Fleet Maintenance Approval

Date: 7/28/2026