

**FINAL PAYMENT CERTIFICATION**Date: November 20, 2025PROJECT: **2025Annual Pavement Maintenance Project (CIP ENG26001)**

AMOUNT OF ORIGINAL BID: \$1,021,611.00

AMOUNT OF Change Order/Field Changes(s): \$8,825.83

AMOUNT DUE AFTER VERIFICATION OF
FIELD MEASUREMENTS: *\$1,070,036.83

LESS ANY CITY WITHHOLDINGS: **\$0.00

FINAL COST OF PROJECT: \$1,070,036.83

LESS 5% RETENTION: \$53,501.85

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

PAYMENTS MADE TO DATE: \$1,016,534.98

OTHER PAYMENTS MADE AFTER December 16, 2025: \$53,501.85

* No withholdings



Digitally signed by Sayed
Hekmat
DN: O=VSS International Inc.,
CN=Sayed Hekmat,
E=Sayed.Hekmat@Slurry.Com
Date: 2025-11-20 10:03:36

Contractor's Approval

Date: 11/20/25

Project Engineer's Approval: Donna Zapico

Date: 11/20/2025