



## FINAL PAYMENT CERTIFICATION

Date: September 1, 2025

PROJECT: Nile Garden Well 30 Water Supply Project -Well Drilling (CIP 21034 &amp; 21026)

AMOUNT OF ORIGINAL BID: \$927,853.00

AMOUNT OF Change Order/Field Changes(s): -\$19,900.00

AMOUNT DUE AFTER VERIFICATION OF  
FIELD MEASUREMENTS: \*\$907,953.00

LESS ANY CITY WITHHOLDINGS: \*\$0.00

FINAL COST OF PROJECT: \$907,953.00

LESS 5% RETENTION: \$45,397.65

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

PAYMENTS MADE TO DATE: \$862,555.35

OTHER PAYMENTS MADE AFTER September 16, 2025: \$45,397.65

\* No Withholdings

*Apurva Patel* FOR NCPWD  
Contractor's ApprovalDate: 08/28/2025*E. M. M.*  
Project Engineer's ApprovalDate: 08/28/2025