



FINAL PAYMENT CERTIFICATION

Date: January 21, 2025

PROJECT: 2024 Annual Pavement Maintenance Project (CIP 24110)

AMOUNT OF ORIGINAL BID: \$1,515,162.50

AMOUNT OF Change Order/Field Changes(s): \$93,893.04

AMOUNT DUE AFTER VERIFICATION OF FIELD MEASUREMENTS: *\$1,521,103.04

LESS ANY CITY WITHHOLDINGS: **\$0.00

FINAL COST OF PROJECT: \$1,521,103.04

LESS 5% RETENTION: \$76,055.15

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

PAYMENTS MADE TO DATE: \$1,445,047.89

OTHER PAYMENTS MADE AFTER December 18, 2024: \$76,055.15

* No withholdings

Lucas Dias - Project Manager - APS
Contractor's Approval

Date: 1/21/2025

Alfredo Mijango
Project Engineer's Approval: Alfredo Mijango

Date: 1/21/2025