



FINAL PAYMENT CERTIFICATION

Date: October 14, 2024

PROJECT: 2023 Annual Pavement Maintenance Project (CIP 23036)

AMOUNT OF ORIGINAL BID: \$1,183,292.80

AMOUNT OF Change Order/Field Changes(s): \$0

AMOUNT DUE AFTER VERIFICATION OF FIELD MEASUREMENTS: *\$1,075,366.42

LESS ANY CITY WITHHOLDINGS: **\$0.00

FINAL COST OF PROJECT: \$1,075,366.42

LESS 5% RETENTION: \$53,768.32

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

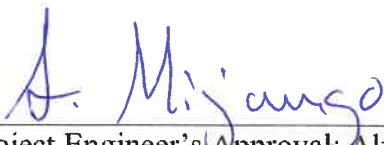
PAYMENTS MADE TO DATE: \$1,021,598.10

OTHER PAYMENTS MADE AFTER August 22, 2024: \$53,768.32

* No withholdings


Contractor's Approval

Date: 10-18-24


Project Engineer's Approval: Alfredo Mijango

Date: 10/23/2024