

**FINAL PAYMENT CERTIFICATION****PARKS AND RECREATION DEPARTMENT****DATE:****May 31, 2019****PROJECT: GOLF CLUBHOUSE STAIRCASE RESTORATION PROJECT****AMOUNT OF ORIGINAL BID ----- \$88,000.00****AMOUNT OF CHANGE ORDERS ----- \$177,224.00****AMOUNT DUE AFTER VERIFICATION OF FIELD MEASUREMENTS ----- \$258,208.12****LESS ANY CITY WITHHOLDINGS ----- **\$0.00****FINAL COST OF PROJECT ----- \$258,208.12****LESS 5% RETENTION ----- \$12,910.40**

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

PAYMENTS MADE TO DATE ----- \$245,297.72**OTHER PAYMENTS MADE AFTER June 11, 2019 ----- \$0.00**

** No Withholdings were made on this project.

Contractor's Approval

Date: 5/29/19

Park Planning and Project Superintendent's Approval

Date: 5/29/19