



Subtotal: \$ \_\_\_\_\_

Adjustments/Retention: \$ \_\_\_\_\_

**Total Amount Due: \$ \_\_\_\_\_**

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**Payment Terms:** Net 30 Days. Please make checks payable to "City Treasurer".

**Certification:** I hereby certify that the above work has been inspected and completed according to municipal engineering specifications and safety standards.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_