

Contractor submits monthly bill to City, itemized by address, for each property owner itemized by (a) City Approved Work

(a) City Approved Work

Contractor bill to City is for corresponding deduction amounts given to property owners

7. August -September **Post-Construction Inspection** conducted by City to verify (a) City Approved Work

Completed work inspected for compliance with permit and approved work for City cost-share.

Payments to contractors made after post-inspection completed. (b) Additional owner-requested work

Deductions listed in contractor bill to property owner: **Sidewalk**: 50% up to \$1,000 **Tree**: 100% up to \$350 for root trimming & \$200 stump grinding Curb+Gutter: 100% up to \$4,000

Contractor receives payment from property owner