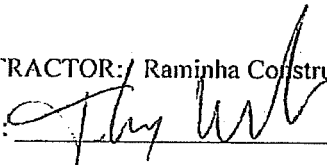


STATEMENT OF FINAL QUANTITIES  
 OF CONTRACT ITEMS, EXTRA WORK AND DEDUCTIONS FOR  
 CONSTRUCTION OF PHASE IIIA – GROUNDWATER PROTECTION LINER  
 AT TAJIGUAS LANDFILL, SOLID WASTE PROJECT NO. 828357,

TOTAL CONTRACT ITEMS	\$ 5,065,571.40
TOTAL EXTRA WORK	\$ 0.00
TOTAL AMOUNT DUE TO CONTRACTOR	\$ 5,065,571.40
LESS PREVIOUSLY PAID MONTHLY INVOICES	\$ 4,812,292.83
FINAL PAYMENT AMOUNT REQUESTED	\$ 253,278.57*

\*This is the 5% retention.

ACCEPTED AS FULL PAYMENT CONTRACTOR: Raminha Construction Co., Inc.

DATE: 1/16/2013 BY: 

ACCEPTED AS FULL PAYMENT WITH THE FOLLOWING EXCEPTIONS:

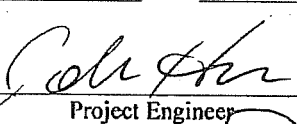
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DATE: \_\_\_\_\_ BY: \_\_\_\_\_

SUBMITTED BY:  DATE: 1/29/13  
 Project Engineer

APPROVAL RECOMMENDED:  DATE: 1/29/13  
 Permitting & Engineering Manager

APPROVAL RECOMMENDED:  DATE: 1/29/13  
 Director/Deputy Director of Public Works

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
 Chairman Board of Supervisors