## Attachment A

## STATEMENT OF FINAL QUANTITIES OF CONTRACT ITEMS, EXTRA WORK AND DEDUCTIONS FOR CONSTRUCTION OF SOUTH COAST RECYCLING AND TRANSFER STATION STORM DRAIN IMPROVEMENTS PROJECT PHASE 4 – STORMWATER DIVERSION TANK COUNTY PROJECT NO. 828369

TOTAL CONTRACT ITEMS	\$ 478,715.00
TOTAL EXTRA WORK	\$ 32,905.29
TOTAL AMOUNT DUE TO CONTRACTOR	\$ 511,620.29
LESS PREVIOUSLY PAID MONTHLY INVOICES	\$ 496,278.89
FINAL PAYMENT AMOUNT REQUESTED	\$ 15,341.40

ACCEPTED AS FULL PAYMENT CONTRACTOR: Raminha Construction, Inc.  DATE: 2 21 2019 BY:		
ACCEPTED AS FULL PAYMENT WITH THE FOLLOWING EXCEPTIONS:		
DATE:BY:		
SUBMITTED BY: Joule Ols DATE: 4/10/19 Project Engineer		
APPROVAL RECOMMENDED: <u>Janobbe Kinglet</u> DATE: 4/10/19  Permitting & Engineering Manager		
APPROVAL RECOMMENDED: Director/Deputy Director of Public Works 4/10/19		
APPROVED:		