

INVOICE DATE: February 7, 2012

FROM: Papich Construction Co., Inc.
PO Box 2210
Pismo Beach, CA 93448

TO: County of Santa Barbara
Department of Public Works, Resource Recovery and Waste Management
130 E. Victoria St. Suite 100
Santa Barbara, CA 93101
ATTN: John Haines, Project Manager


RE: Construction of Phase IIC Groundwater Protection Liner
at Tajiguas Sanitary Landfill SWP No. 828356

Payment is recommended as follows

A.	Amount of Work Completed From May 9, 2011 through December 16, 2011.	<u>\$3,132,628.23</u>
D.	Less Previous Payments	<u>\$2,819,365.41</u>
E.	Final Payment Amount Requested	<u>\$313,262.82</u>

Note: Final payment amount requested is the 10% retention from previous progress payments


Submitted By:



Papich Construction Co., Inc.

2/7/12
Date

Approved By:



Travis Spier, RRWM Construction Manager

2/8/12
Date



John Haines, RRWM Project Manager

2-8-12
Date