

Attachment A

STATEMENT OF FINAL QUANTITIES
OF CONTRACT ITEMS, EXTRA WORK AND DEDUCTIONS FOR
CONSTRUCTION OF TAJIGUAS LANDFILL GROUNDWATER PROTECTION
SYSTEM PROJECT, PHASE IIIC AT TAJIGUAS LANDFILL, SOLID WASTE
PROJECT NO. 828361


TOTAL CONTRACT ITEMS	\$ 2,491,991.13
TOTAL EXTRA WORK	\$ 0.00
TOTAL AMOUNT DUE TO CONTRACTOR	\$ 2,491,991.13
LESS PREVIOUSLY PAID MONTHLY INVOICES	\$ 2,462,256.55
FINAL PAYMENT AMOUNT REQUESTED	\$ 29,734.58

ACCEPTED AS FULL PAYMENT CONTRACTOR: Whitaker Construction Group, Inc.

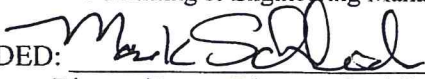
DATE: 10-10-18 BY:  Matt Bousman - President

ACCEPTED AS FULL PAYMENT WITH THE FOLLOWING EXCEPTIONS:

DATE: _____ BY: _____

SUBMITTED BY:  DATE: 10/16/2018
Project Engineer

APPROVAL RECOMMENDED:  DATE: 10/16/18
Permitting & Engineering Manager

APPROVAL RECOMMENDED:  DATE: 10/24/18
Director/Deputy Director of Public Works

APPROVED: _____ DATE: _____
Chairman Board of Supervisors