

STATEMENT OF FINAL QUANTITIES
OF CONTRACT ITEMS, EXTRA WORK AND DEDUCTIONS FOR
CONSTRUCTION OF DEBRIS PROCESSING PROJECT
FOOTHILL DEBRIS MANAGEMENT SITE
PROJECT NO. 18STM1-FDMS

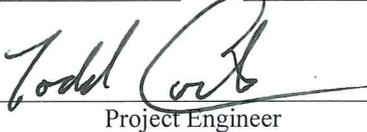
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|---------------------------------------|--------------|
| TOTAL BASE CONTRACT ITEMS | \$497,160.00 |
| TOTAL EXTRA BID ITEM WORK | \$58,101.41 |
| TOTAL EXTRA TIME AND MATERIAL WORK | \$4,043.52 |
| TOTAL AMOUNT DUE TO CONTRACTOR | \$559,304.93 |
| LESS PREVIOUSLY PAID MONTHLY INVOICES | \$507,787.74 |
| FINAL PAYMENT AMOUNT REQUESTED | \$51,517.19 |

ACCEPTED AS FULL PAYMENT CONTRACTOR: Raminha Construction, Inc.

DATE: 2/13/2019 BY: 

ACCEPTED AS FULL PAYMENT WITH THE FOLLOWING EXCEPTIONS:

DATE: _____ BY: _____

SUBMITTED BY:  DATE: 4/10/19
Project Engineer

APPROVAL RECOMMENDED:  DATE: 04/10/19
Permitting & Engineering Manager

APPROVAL RECOMMENDED:  DATE: 4/10/19
Director/Deputy Director of Public Works

APPROVED: _____ DATE: _____
Chairman Board of Supervisors