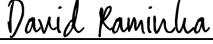


**STATEMENT OF FINAL QUANTITIES
OF CONTRACT ITEMS, SUPPLEMENTAL WORK AND DEDUCTIONS FOR
CONSTRUCTION OF THE TAJIGUAS SANITARY LANDFILL
GROUNDWATER PROTECTION SYSTEM PHASE IIIF
PROJECT NO. 828396**

TOTAL CONTRACT ITEMS	\$ 1,189,743.10
TOTAL SUPPLEMENTAL WORK	\$ 57,371.99
TOTAL AMOUNT DUE TO CONTRACTOR	\$ 1,247,115.09
LESS PREVIOUSLY PAID INVOICES	\$ 1,184,759.33
FINAL PAYMENT AMOUNT REQUESTED	\$ 62,355.76*

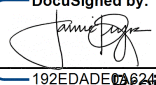
*5% Retention

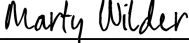
ACCEPTED AS FULL PAYMENT CONTRACTOR: **Raminha Construction, Inc.**


DATE: 9/18/2023 | 9:24 AM PDT BY: 
DocuSigned by: EB2940E7FEB348E...

ACCEPTED AS FULL PAYMENT WITH THE FOLLOWING EXCEPTIONS: **None**

DATE: _____ BY: _____

SUBMITTED BY:  DATE: 9/18/2023 | 9:25 AM PDT
DocuSigned by: 192EDADE0624F23
Project Engineer

APPROVAL RECOMMENDED:  DATE: 9/18/2023 | 10:48 AM PDT
DocuSigned by: 39E2661518403
Deputy Director

APPROVAL RECOMMENDED:  DATE: 9/18/2023 | 12:33 PM PDT
DocuSigned by: D1728163065747F
Director of Public Works

APPROVED: _____ DATE: _____
Chairman, Board of Supervisors