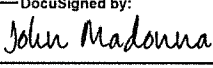


**STATEMENT OF FINAL QUANTITIES
OF CONTRACT ITEMS, EXTRA WORK AND DEDUCTIONS FOR
CONSTRUCTION OF THE TAJIGUAS SANITARY LANDFILL
2022 ACCESS ROAD EXTENSION AND SITE IMPROVEMENTS
PROJECT NO. 828395**

TOTAL CONTRACT ITEMS	\$ 653,552.90
TOTAL EXTRA WORK	\$ 27,770.92
TOTAL AMOUNT DUE TO CONTRACTOR	\$ 681,323.82
LESS PREVIOUSLY PAID INVOICES	\$ 647,257.63
FINAL PAYMENT AMOUNT REQUESTED	\$ 34,066.19*

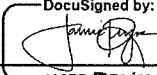
*5% Retention

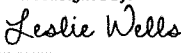
ACCEPTED AS FULL PAYMENT CONTRACTOR: **John Madonna Construction Co., Inc.**

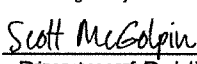
DATE: 8/22/2022 | 3:23 PM PDT BY: 
DocuSigned by: AC9C6956FB174B0...

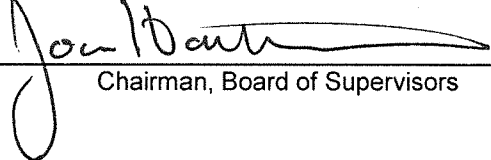
ACCEPTED AS FULL PAYMENT WITH THE FOLLOWING EXCEPTIONS: **None**

DATE: _____ BY: _____

SUBMITTED BY:  DATE: 8/22/2022 | 3:28 PM PDT
DocuSigned by: 192ED7A7F80A12

APPROVAL RECOMMENDED:  DATE: 8/22/2022 | 3:53 PM PDT
DocuSigned by: 60F22990FE4 Deputy Director

APPROVAL RECOMMENDED:  DATE: 8/24/2022 | 9:46 AM PDT
DocuSigned by: Director of Public Works

APPROVED:  DATE: 10-4-22
Chairman, Board of Supervisors