

Attachment A

STATEMENT OF FINAL QUANTITIES
OF CONTRACT ITEMS, EXTRA WORK AND DEDUCTIONS FOR
CONSTRUCTION OF TAJIGUAS LANDFILL GAS TREATMENT SYSTEM AT
TAJIGUAS LANDFILL, SOLID WASTE PROJECT NO. 828362

| | |
|---------------------------------------|---------------|
| TOTAL CONTRACT ITEMS | \$ 407,350.00 |
| TOTAL EXTRA WORK | 22,264.52 |
| TOTAL AMOUNT DUE TO CONTRACTOR | \$ 429,614.52 |
| LESS PREVIOUSLY PAID MONTHLY INVOICES | \$ 408,133.79 |
| FINAL PAYMENT AMOUNT REQUESTED | \$ 21,480.73* |

*This is the 5% retention.

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

DATE: 8/13/16 BY: Connie Walters, CFO

ACCEPTED AS FULL PAYMENT WITH THE FOLLOWING EXCEPTIONS:

DATE: _____ BY: _____

SUBMITTED BY: Todd Evan Curtis DATE: 08/15/2016
Project Engineer

APPROVAL RECOMMENDED: Imelda A. Cragin DATE: 8/16/2016
Permitting & Engineering Manager

APPROVAL RECOMMENDED: Mark A. Schuler DATE: 8/22/16
Director/Deputy Director of Public Works

APPROVED: _____ DATE: _____
Chairman Board of Supervisors