

**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*

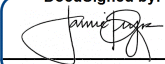
\*5% Retention

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: 192ED47F048012

APPROVAL RECOMMENDED:  DATE: 8/22/2022 | 3:53 PM PDT  
DocuSigned by: 60FB76950114 Deputy Director

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

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
Chairman, Board of Supervisors