


STATEMENT OF FINAL QUANTITIES
OF CONTRACT ITEMS, EXTRA WORK AND DEDUCTIONS FOR
CONSTRUCTION OF PHASE 2 & 3 PARTIAL FINAL CLOSURE PROJECT
TAJIGUAS SANITARY LANDFILL
PROJECT NO. 129913

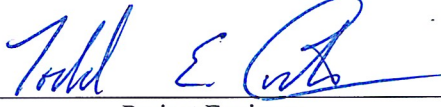
TOTAL PHASE 2 WORK COMPLETED	\$4,518,042.20
TOTAL PHASE 3 WORK COMPLETED	\$744,782.20
TOTAL SUPPLEMENTAL WORK (CCO 1-5)	\$971,136.06
TOTAL ENV. POLICY EXTENSION	\$9,813.28
TOTAL AMOUNT DUE TO CONTRACTOR	\$6,243,773.74
LESS PREVIOUSLY PAID MONTHLY INVOICES	\$6,233,240.93
FINAL PAYMENT AMOUNT REQUESTED	\$10,532.81

ACCEPTED AS FULL PAYMENT CONTRACTOR: Ramirha Construction, Inc.

DATE: 5/24/2019 BY: 

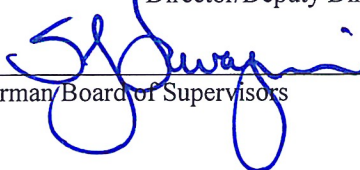
ACCEPTED AS FULL PAYMENT WITH THE FOLLOWING EXCEPTIONS:

DATE: _____ BY: _____

SUBMITTED BY:  DATE: 05/30/2019
Project Engineer

APPROVAL RECOMMENDED:  DATE: 06/03/19
Compliance Manager

APPROVAL RECOMMENDED:  DATE: 6/3/19
Director/Deputy Director of Public Works

APPROVED:  DATE: 7-2-19
Chairman/Board of Supervisors