

**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: David Raminha  
DocuSigned by: EB2940E7FEB348E...

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

DATE: \_\_\_\_\_ BY: \_\_\_\_\_

SUBMITTED BY: [Signature] DATE: 9/18/2023 | 9:25 AM PDT  
DocuSigned by: 192EDADEC6824F2  
Project Engineer

APPROVAL RECOMMENDED: Marty Wilder DATE: 9/18/2023 | 10:48 AM PDT  
DocuSigned by: 39E188D561844D  
Deputy Director

APPROVAL RECOMMENDED: Scott McGolpin DATE: 9/18/2023 | 12:33 PM PDT  
DocuSigned by: 192EDADEC6824F2  
Director of Public Works

APPROVED: [Signature] DATE: 11-7-23  
Chairman, Board of Supervisors