

STATEMENT OF FINAL QUANTITIES  
 OF CONTRACT ITEMS, EXTRA WORK AND DEDUCTIONS FOR  
 CONSTRUCTION OF PHASE 3 PART 2 PARTIAL FINAL CLOSURE AND PHASE III  
 GROUNDWATER PROTECTION SYSTEM PROJECT  
 TAJIGUAS SANITARY LANDFILL  
 PROJECT NO. 129913 & 828380

TOTAL PHASE 3 PART 2 / PHASE III BASE CONTRACT WORK	\$1,845,989.89
TOTAL SUPPLEMENTAL WORK	\$3,556.50
TOTAL CONTINGENCY WORK	\$45,267.09
TOTAL AMOUNT DUE TO CONTRACTOR	\$1,894,813.48
LESS PREVIOUSLY PAID MONTHLY INVOICES	\$1,800,072.81
FINAL PAYMENT AMOUNT REQUESTED	\$94,740.67

ACCEPTED AS FULL PAYMENT CONTRACTOR: Whitaker Construction Group, Inc.

DATE: 4-15-20 BY: 

ACCEPTED AS FULL PAYMENT WITH THE FOLLOWING EXCEPTIONS:

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

SUBMITTED BY:  DATE: 4/16/2020  
 Project Engineer

APPROVAL RECOMMENDED:  DATE: 4/16/2020  
 Compliance Manager

APPROVAL RECOMMENDED:  DATE: 4/23/20  
 Director/Deputy Director of Public Works

APPROVED:  DATE: 6-2-20  
 Chairman Board of Supervisors