

STATEMENT OF FINAL QUANTITIES  
 OF CONTRACT ITEMS, EXTRA WORK AND DEDUCTIONS FOR  
 CONSTRUCTION OF PHASE IIIB GROUNDWATER PROTECTION LINER  
 AT TAJIGUAS LANDFILL, SOLID WASTE PROJECT NO. 828358,

TOTAL CONTRACT ITEMS	\$ 5,477,586.29
TOTAL EXTRA WORK	\$ 0.00
TOTAL AMOUNT DUE TO CONTRACTOR	\$ 5,477,586.29
LESS PREVIOUSLY PAID MONTHLY INVOICES	\$ 5,203,706.98
FINAL PAYMENT AMOUNT REQUESTED	\$ 273,879.31*

\*This is the 5% retention.

ACCEPTED AS FULL PAYMENT CONTRACTOR: Papich Construction Co., Inc.

DATE: 1-9-15 BY: Trace Burton T-B-T-

ACCEPTED AS FULL PAYMENT WITH THE FOLLOWING EXCEPTIONS:

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

SUBMITTED BY: [Signature] DATE: 1-9-15  
 Project Engineer

APPROVAL RECOMMENDED: Smelda A. Cragin DATE: 1/22/15  
 Permitting & Engineering Manager

APPROVAL RECOMMENDED: [Signature] DATE: 1/22/15  
 Director/Deputy Director of Public Works

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