

STATEMENT OF FINAL QUANTITIES
OF CONTRACT ITEMS, EXTRA WORK AND DEDUCTIONS FOR
CONSTRUCTION OF DEBRIS PROCESSING PROJECT
FOOTHILL DEBRIS MANAGEMENT SITE
PROJECT NO. 18STM1-FDMS

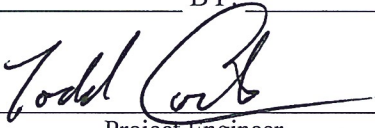
TOTAL BASE CONTRACT ITEMS	\$497,160.00
TOTAL EXTRA BID ITEM WORK	\$58,101.41
TOTAL EXTRA TIME AND MATERIAL WORK	\$4,043.52
TOTAL AMOUNT DUE TO CONTRACTOR	\$559,304.93
LESS PREVIOUSLY PAID MONTHLY INVOICES	\$507,787.74
FINAL PAYMENT AMOUNT REQUESTED	\$51,517.19

ACCEPTED AS FULL PAYMENT CONTRACTOR: Raminha Construction, Inc.

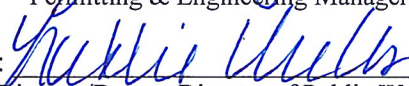
DATE: 2/13/2019 BY: 

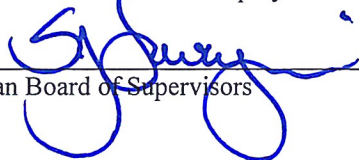
ACCEPTED AS FULL PAYMENT WITH THE FOLLOWING EXCEPTIONS:

DATE: _____ BY: _____

SUBMITTED BY:  DATE: 4/10/19
Project Engineer

APPROVAL RECOMMENDED:  DATE: 04/10/19
Permitting & Engineering Manager

APPROVAL RECOMMENDED:  DATE: 4/10/19
Director/Deputy Director of Public Works

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