Statement of Final Quantities Contract Items, Extra Work and Deductions

S.B. Project:

San Marcos Road Storm Damage Repair at MP 0.7

County Project No. 862299

Federal Project No. ER 4200 (003)

Contractor:		
R. Burke Construction		
PO Box 957		
San Luis Obispo, CA 93406		m156 250 72
Contract Items:		\$156,350.73
Extra Work:		•
Adjustment of Compensation:		\$5,021.67
Subtotal:		\$161,372.40
Deductions -Liquidated		0.00
Total Payment to Contractor:		\$161,372.40
Accepted as Full Payment:		
By: Rol Bi	Date:	1-11-11
ROBERT E. BURKE Contractor		
☐ Accepted as full payment with the following exceptions:		
	stransassas mark unan Franc	
By:	Date:	
Contractor		
Prepared By: Cecella Barnes Office Engineer	Date: _	1-5-11
Submitted By: Resident Engineer	Date:	1-18-11
Approval Recommended:	Date:	1-18-11
Approval Recommended: Director/Deputy Director of Public Works	Date:	1/24/11
Approved: Director/Chairman of the Board of Supervisors	Date:	