

**Statement of Final Quantities  
Contract Items, Extra Work and Deductions**

**S.B. Project:** Construction of Improvements on Ortega Hill Road and Lillie Avenue Phase 2A Construction in the county of Santa Barbara  
**Project No. 862256**

Contractor:  
Lash Construction  
PO Box 4640  
Santa Barbara, CA 93140

Contract Items:	\$1,368,725.33
Extra Work:	\$230,963.13
Adjustment of Compensation:	0.00
Subtotal:	<u>\$1,599,688.46</u>
Deductions -Liquidated Damages:	0.00
<b>Total Payment to Contractor:</b>	<b><u>\$1,599,688.46</u></b>

Accepted as Full Payment:

By: *Susan B. Apleton* Contractor *Corporate Secretary* Date: 7-15-09

Accepted as full payment with the following exceptions:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Contractor

Prepared By: *Cecilia Barnes* Date: 7-6-09  
Office Engineer

Submitted By: *E. A. P...* Date: 8-4-09  
Resident Engineer

Approval Recommended: *E. A. P...* Date: 8-4-09  
Civil Engineer Manager

Approval Recommended: *Franklin J...* Date: 8/25/09  
Director/Deputy Director of Public Works

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Director/Chairman of the Board of Supervisors