



## Memorandum

**Date:** May 13, 2011  
**To:** Juan Beltranena, Project Manager  
**From:** Jemmi Irabon, Resident Engineer  
**Subject:** Jalama Beach Park Leach Field Expansion, Project No. D42022

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### NOTICE OF ACCEPTANCE

Work on the above referenced project, in accordance  
With the plans and specifications, was accepted on:

5/9/11

The work was completed on time.

0  
Days Over

By:

Jemmi Irabon,  
Parks Resident Engineer

cc: Resident Engineer  
Project Manager  
Accounting  
Operation Manager  
Director  
Deputy Director


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

Project: **D42022**  
**Jalama Beach County Park Leach Field Expansion**

Contractor: **Hanly General Engineering Corporation**

Total Contract Items:	\$ 198,800.00
Adjustment of Compensation:	(\$7,577.83)
Total Extra Work:	\$ 0.00
Subtotal:	<u>\$191,222.17</u>
Deductions:	(\$136.50)
<b>Net Payment to Contractor:</b>	<b><u>\$191,085.67</u></b>


Accepted as Full Payment:

By:  Contractor Date: 5/16/11

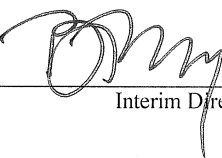
Accepted as full payment with the following exceptions:

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

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

Submitted By:  Date: 5/18/11  
Parks Resident Engineer

Approval Recommended:  Date: 5/19/2011  
Parks Project Manager

Approval Recommended:  Date: 5/19/11  
Interim Director of Parks

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