

ATTACHMENT B

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

S.B. Project: **862352**  
**Las Palmas Drive Reconstruction in the Second Supervisorial District**

Contractor: **Toro Enterprises, Inc.**

Contract Items:	\$275,087.33
Extra Work-CCO 1:	27,715.59
Adjustment of Compensation:	0.00
Subtotal:	<u>\$302,802.92</u>
Deductions:	0.00
<b>Total Payment to Contractor:</b>	<u><b>\$302,802.92</b></u>

☒ Accepted as Full Payment:

By: \_\_\_\_\_

*Sean Castillo, President*  
Contractor

Date: 3/13/13

☐ Accepted as full payment with the following exceptions:

By: \_\_\_\_\_

Contractor

Date: \_\_\_\_\_

Prepared By: \_\_\_\_\_

*Carrie Gallucci*  
Administrative Office Professional

Date: 3/5/13

Submitted By: \_\_\_\_\_

*Cipriano*  
Resident Engineer

Date: 3/18/13

Approval Recommended: \_\_\_\_\_

*E. C. D.*  
Civil Engineer Manager

Date: 3/18/13

Approval Recommended: \_\_\_\_\_

*John R. [Signature]*  
Director of Public Works

Date: 5/2/13

Approved: \_\_\_\_\_

Chairman of the Board of Supervisors

Date: \_\_\_\_\_