

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

S.B. Project: Pardall Road Enhancement Project
Project No. 720723

Contractor:
John Madonna Construction, Inc.
PO Box 5310
San Luis Obispo, CA 93403

Contract Items:	\$2,413,829.03
Extra Work:	221,456.28
Mobilization:	50,000.00
Adjustment of Compensation:	22,905.00
Subtotal:	<u>\$2,708,190.31</u>

Total Payment to Contractor: \$2,708,190.31

Accepted as Full Payment:

By: [Signature] Date: 10.16.09
Contractor

Accepted as full payment with the following exceptions:

The Statement of Final Quantities does not include \$7,500.00 which is to pay for the remaining time on Item No. 22 - Plant Establishment which requires John Madonna, the Prime Contractor to maintain the plants for 1 year. The warranty went into effect September 8, 2009 and will conclude September 7, 2010.

By: [Signature] Date: 10.16.09
Contractor

Prepared By: Cecelia Barnes Date: 10-8-09
Office Engineer

Submitted By: E. a. P. Date: 10-26-09
Resident Engineer

Approval Recommended: [Signature] Date: 10-26-09
Civil Engineer/Manager

Approval Recommended: [Signature] Date: 11-16-09
Director/Deputy Director of Public Works

Approved: _____ Date: _____
~~Director/Chairman of the Board of Supervisors~~