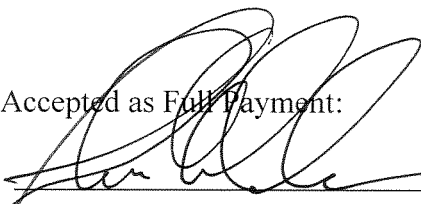


**Statement of Final Quantities  
Contract Items, Extra Work and Deductions**

Project: OAKSWR  
**Oak Knoll Road – Patterson Road Sewer Upgrade**

Contractor: **John Madonna Construction Company, Inc.**  
P.O. Box 5310  
San Luis Obispo, CA 93403

Contract Items:	\$317,183.16
Extra Work-CCO # 1:	95,927.28
Adjustment of Compensation:	0.00
Subtotal:	<u>\$413,110.44</u>
Deductions:	0.00
<b>Total Payment to Contractor:</b>	<b><u>\$413,110.44</u></b>

Accepted as Full Payment:  
By: 

Contractor

Date: 11.8.11

Accepted as full payment with the following exceptions:

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

Submitted By: \_\_\_\_\_ Date: \_\_\_\_\_  
Resident Engineer

Approval Recommended: Martus Wilder Date: 11-10-2011  
Utilities Manager

Approval Recommended: \_\_\_\_\_ Date: \_\_\_\_\_  
Director of Public Works

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Chair of the Board of Directors