

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project:

Stagecoach Road Storm Damage Repairs
Project No. 862263

Contractor:

NOCIS General Engineering
1745 Viborg Road
Santa Ynez, CA 93436

Contract Items: \$69,733.66

Extra Work: \$0.00

Adjustment of Compensation: 0.00

Subtotal: \$69,733.66

Deductions -Liquidated Damages:
(5days @ \$800/day) 0.00

Total Payment to Contractor: \$69,733.66

☐ Accepted as Full Payment:

By: _____ Date: _____
Contractor

☐ Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: _____ Date: _____
Office Engineer

Submitted By: _____ Date: _____
Resident Engineer

Approval Recommended: _____ Date: _____
Civil Engineer Manager

Approval Recommended: _____ Date: _____
Director/Deputy Director of Public Works

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