

STATEMENT OF FINAL QUANTITIES
OF CONTRACT ITEMS, EXTRA WORK AND DEDUCTIONS
FOR

Santa Ynez Valley Airport Rehabilitation of Taxi lane E and F/G.
Drainage and Fencing Project
Santa Ynez Valley Airport, Santa Ynez
Federal AIP Project No. 3-06-0243-10; County Project 8555

TOTAL CONTRACT ITEMS	\$474,815.00
ADJUSTMENT OF COMPENSATION	0.00
TOTAL EXTRA WORK	\$69,535.60
SUBTOTAL	\$544,350.60
DEDUCTIONS	-\$50,832.07
NET PAYMENT TO CONTRACTOR	\$493,518.53

ACCEPTED AS FULL PAYMENT BY CONTRACTOR: Union Asphalt, Inc.

BY: Bill Joransahl DATE: 2/5/07

OR

ACCEPTED AS FULL PAYMENT WITH THE FOLLOWING EXCEPTIONS:

BY: _____ DATE: _____

SUBMITTED BY: Todd Morrison DATE: 2/5/07
Todd Morrison, Project Manager

APPROVAL RECOMMENDED: _____ DATE: _____
Brian Gilbert, Accountant, General Services

APPROVAL RECOMMENDED: _____ DATE: _____
Robert Nisbet, General Services Director

APPROVED: John W. Nisbet DATE: 2-5-07
Chair, SYV Airport Authority Board of Directors
Pres.