

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

S.B. Project: **862308**  
**Construction of Summerland Improvements**

Contractor: **West Coast Public Work, Inc.**

Contract Items:	\$921,574.87
Extra Work-CCO 1:	41,772.49
Adjustment of Compensation:	0.00
Subtotal:	<u>\$963,347.36</u>
Deductions:	0.00
<b>Total Payment to Contractor:</b>	<b><u>\$963,347.36</u></b>

☐ Accepted as Full Payment:

By: Haim J. Mazar [Signature] Date: 4-23-2013  
Contractor

☐ Accepted as full payment with the following exceptions:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By: [Signature] Haim J. Mazar Date: 4/23/2013  
Contractor

Prepared By: [Signature] Date: 3-4-2013  
Administrative Office Professional

Submitted By: [Signature] Date: 3-6-13  
Resident Engineer

Approval Recommended: \_\_\_\_\_ Date: \_\_\_\_\_  
Civil Engineer Manager

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

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Chairman of the Board of Supervisors