

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

S.B. Project: **862310**Federal Project: **ESPL 5951 (131)****Construction of ARRA Shoulder Enhancement in Santa Ynez**Contractor: **Rockwood General Contractors, Inc.**

Contract Items:	\$ 1,128,965.60
Extra Work-CCO 1:	30,155.00
Adjustment of Compensation:	0.00
Subtotal:	<u>\$1,159,120.60</u>
Deductions:	0.00
Total Payment to Contractor:	<u>\$ 1,159,120.60</u>

☐ 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 of Public Works

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