

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

S.B. Project:

Construction of Cieneguitas Intersection Improvements  
Project No. 862262

Contractor:

Nye & Nelson, Inc.  
1860 Eastman Ave, #108  
Ventura, CA 93003

Contract Items: \$239,759.71

Extra Work: \$35,673.01

Adjustment of Compensation: 0.00

Subtotal: \$275,432.72

Deductions -Liquidated Damages: 0.00

**Total Payment to Contractor: \$275,432.72**

Accepted as Full Payment:

By: \_\_\_\_\_

*Ramin Nye*  
Contractor

Date: \_\_\_\_\_

*7/31/09*

Accepted as full payment with the following exceptions:

By: \_\_\_\_\_

Contractor

Date: \_\_\_\_\_

Prepared By: \_\_\_\_\_

*Uccella Barnes*  
Office Engineer

Date: \_\_\_\_\_

*6-19-09*

Submitted By: \_\_\_\_\_

*E. P.* for *Frank Conaghan*  
Resident Engineer

Date: \_\_\_\_\_

*8-18-09*

Approval Recommended: \_\_\_\_\_

*E. A. J.*  
Civil Engineer Manager

Date: \_\_\_\_\_

*8-18-09*

Approval Recommended: \_\_\_\_\_

*[Signature]*  
Director/Deputy Director of Public Works

Date: \_\_\_\_\_

*9/1/09*

Approved: \_\_\_\_\_

Director/Chairman of the Board of Supervisors

Date: \_\_\_\_\_