

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

S.B. Project:

**Plans for the Construction of Water System Improvements at the  
Closed Ballard Canyon Landfill**  
Project No. 720724/828355

Contractor: Dotzler Construction, Inc Dba North Coast Construction  
PO Box 824  
Lompoc, CA 93438

Contract Items:	\$340,003.55
Extra Work:	\$25,887.11
Adjustment of Compensation:	0.00
Subtotal:	<u>\$365,890.66</u>
Deductions -Liquidated Damages: (5days @ \$800/day)	0.00
<b>Total Payment to Contractor:</b>	<b><u>\$365,890.66</u></b>

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