

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

S.B. Project:

San Marcos Road Storm Damage Repairs
Project No. 863046 Federal No. ER-4200 (004)

Contractor: Tierra Contracting
5484 Overpass Road
Santa Barbara, CA 93111

Contract Items:	\$128,290.00
Extra Work:	0.00
Adjustment of Compensation:	601.25
Subtotal:	<u>\$128,891.25</u>
Deductions -Liquidated Damages:	0.00
Total Payment to Contractor:	<u>\$128,891.25</u>

☒ Accepted as Full Payment:

By: Blain Douglas Contractor Date: 6/25/10

☐ Accepted as full payment with the following exceptions:

By: _____ Contractor Date: _____

Prepared By: Cecelia Barnes Date: 5/25/10
Office Engineer

Submitted By: E. A. D. Date: 7/27/10
Resident Engineer

Approval Recommended: E. A. D. Date: 7/27/10
Civil Engineer Manager

Approval Recommended: Scott Wilson Date: 8/17/10
Director/Deputy Director of Public Works

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