Statement of Final Quantities Contract Items, Extra Work and Deductions

S.B. Project:

Stagecoach Road Storm Damage Repairs Project No. 862263

Contractor: NOCIS General Engineering 1745 Viborg Road Santa Ynez, CA 93436

| Contract Items: | \$69,733.66 |
|--|--------------------|
| Extra Work: | \$0.00 |
| Adjustment of Compensation: | 0.00 |
| Subtotal: | <u>\$69,733.66</u> |
| Deductions -Liquidated Damages: (5days @ \$800/day) | 0.00 |
| Total Payment to Contractor: | <u>\$69,733.66</u> |

□ Accepted as Full Payment:

| By: | | Date: |
|-----|------------|-------|
| · _ | Contractor | |
| | | |
| | | |

□ Accepted as full payment with the following exceptions:

| By: | | Date: |
|-----------------------|---|---------|
| J * | 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 | |