

Statement of Final Quantities  
Contract Items, Extra Work and Deductions

S.B. Project: **862371**  
Safe Routes to School on Norris and Twitchell Streets  
Fourth Supervisorial District

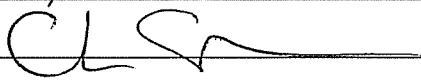
Contractor: **Civic Construction Associates**

Contract Items:	\$153,787.15
Extra Work-CCO 1:	5,628.23
Adjustment of Compensation:	0.00
Subtotal:	<u>\$159,415.38</u>
Deductions:	0.00
<b>Total Payment to Contractor:</b>	<b><u>\$159,415.38</u></b>

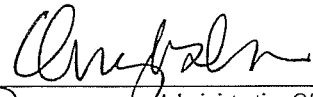
Accepted as Full Payment:

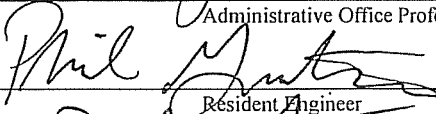
By: \_\_\_\_\_ Date: \_\_\_\_\_  
Contractor

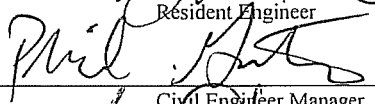
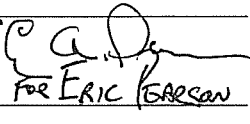
Accepted as full payment with the following exceptions:

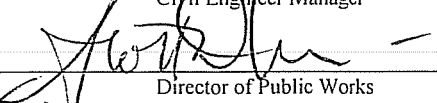
\_\_\_\_\_  
\_\_\_\_\_  
CONTRACTOR DID NOT SIGN, 30 DAYS PASSED,  
PROCESS UNILATERALLY   
\_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Contractor

Prepared By:  Date: 6/25/15  
Administrative Office Professional

Submitted By:  Date: 6-25-15  
Resident Engineer

Approval Recommended:  Date: 6-25-15  
Civil Engineer Manager  FOR ERIC GARSON

Approval Recommended:  Date: 7/31/15  
Director of Public Works

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Chairman of the Board of Supervisors