

ATTACHMENT A

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project: **810528**

**2006/2007 Measure "D" and Prop 42 Asphalt Concrete Overlay
and Reconstruction in the 3rd, 4th and 5th Supervisorial Districts**

Contractor: **Union Asphalt, Inc.**

Contract Items:	\$ 1,634,004.21
Extra Work:	0.00
Adjustment of Compensation:	0.00
Subtotal:	<u>\$1,634,004.21</u>
Deductions (See Attached):	0.00
Total Payment to Contractor:	<u>\$1,634,004.21</u>

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 of Public Works

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