ATTACHMENT A

Statement of Final Quantities Contract Items, Extra Work and Deductions

S.B. Project:		Federal Project: BRLSZD-5951 (095) of Santa Rosa Road and Removal of Bridge 5 , California	51C-173
Contractor:	Souza Engineer	ring Contracting, Inc.	
		Contract Items:	\$955,503.79
		Extra Work - CCO 1:	11,826.17
		CCO 2:	11,161.56
		CCO 3:	5,506.56
		CCO 4:	36,536.44
		Subtotal:	\$1,020,534.52
		Deductions:	0.00
		Total Payment to Contractor:	<u>\$1,020,534.52</u>
☐ Accepted	as Full Payment:	:	
Ву:		Date:	
, <u> </u>		Contractor	
Ву:		Contractor	Date:
Prepared By:		Γ	Oate:
		Administrative Office Professional	
Submitted By:		Resident Engineer	Date:
		Resident Engineer	
Approval Rec	ommended:	Civil Engineer Manager	Date:
Approval Rec	ommended:	Director of Public Works	Date:
Approved:)ata:

Chairman of the Board of Supervisors