

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

S.B. Project: **95R131**
Federal Aid Project: **ER3033 (003)**
Jalama Road Storm Damage Repairs 7.7 Miles West of SR 1

Contractor: **Papich Construction, Inc.**

Contract Items:	\$ 886,497.52
Extra Work:	0.00
Adjustment of Compensation:	0.00
Subtotal:	<u>\$886,497.52</u>
Deductions:	0.00
Total Payment to Contractor:	<u>\$886,497.52</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