

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

S.B. Project: **863034**  
**2007/2008 Gallegly Safe TEA-LU Surface Treatment**

Contractor: **Union Asphalt, Inc.**

Contract Items:	\$ 817,525.73
Extra Work/CCO:	156,949.21
Adjustment of Compensation:	0.00
Subtotal:	<u>\$974,474.94</u>
Deductions (See Attached):	0.00
<b>Total Payment to Contractor:</b>	<b><u>\$974,474.94</u></b>

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