

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

S.B. Project:

**Construction of Hardinge Avenue Storm Damage Repairs in  
Front of 2184 Hardinge Avenue in the Town of Summerland  
California-County Project No. 05STRM 1T19**

Contractor: Souza & Peterson Construction, Inc.  
PO Box 2057  
Nipomo, CA 93444

Contract Items:	\$245,142.56
Extra Work:	6,205.31
Adjustment of Compensation:	0.00
Subtotal:	<u>\$251,347.87</u>
Deductions -Liquidated Damages: (5days @ \$800/day)	0.00
<b>Total Payment to Contractor:</b>	<b><u>\$251,347.87</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/Deputy Director of Public Works

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