

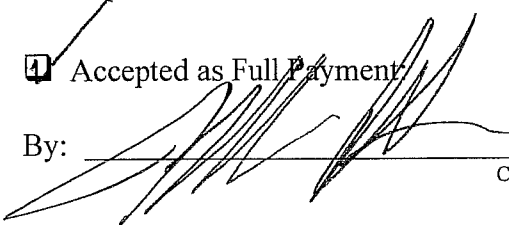
**Statement of Final Quantities
Contract Items, Extra Work and Deductions**

S.B. Project: **862275**
**Retrofit of Maria Ygnacia Creek Bridge No. 51C-002 on San Marcos Road
0.56 Miles North of Cathedral Oaks Road**

Contractor: **Brough Construction, Inc.**


Contract Items:	\$706,490.77
Extra Work-CCO:	34332.58
Adjustment of Compensation:	0.00
Subtotal:	<u>709,923.35</u>
Deductions:	0.00
Total Payment to Contractor:	<u>\$709,923.35</u>

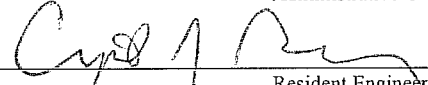
Accepted as Full Payment

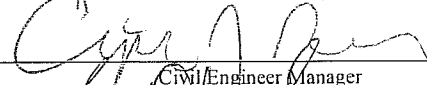
By:  Jeff L. Brough Date: 9/20/12
Contractor President

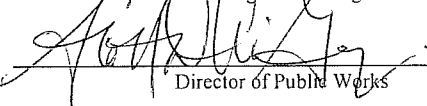
Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By:  Date: 8/28/12
Administrative Office Professional

Submitted By:  Date: 8/28/12
Resident Engineer

Approval Recommended:  Date: 8/28/12
Civil Engineer Manager

Approval Recommended:  Date: 10/19/12
Director of Public Works

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