

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

S.B. Project: **863001 ~ Federal Project No. BROS – 083 (016)**
Jonata Park Road Bridge No. 51C-0347 Replacement at Zaca Crk.

Contractor: **Souza Engineering Contracting, Inc.**

Contract Items:	\$1,540,341.51
Extra Work:	-5,631.71
Adjustment of Compensation:	0.00
Subtotal:	<u>\$1,534,709.80</u>
Deductions:	0.00
Total Payment to Contractor:	<u>\$1,534,709.80</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