

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

S.B. Project: **862328** Federal Aid Project: **BRLO-5951 (138)**  
**Construction of Bridge 51C-0372 on Kinevan Road Over San Jose Creek**

Contractor: **Souza Construction, Inc.**

Contract Items:	\$594,046.79
Supplemental Items:	0.00
Extra Work/CCO's:	9,898.41
Subtotal:	<u>\$603,945.20</u>
Deductions:	0.00
<b>Total Payment to Contractor:</b>	<b><u>\$603,945.20</u></b>

Accepted as Full Payment:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Contractor

Accepted as full payment with the following exceptions:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Contractor

Prepared By: \_\_\_\_\_ Date: \_\_\_\_\_  
Administrative Office Professional

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