

ATTACHMENT A

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


S.B. Project: **862278**  
**Construction of Jalama Road Bridge Replacement over Jalama Creek,  
(Existing Bridge No. 51C-0017, New Bridge No. 51C-0371)**

Contractor: **Souza Construction, Inc.**

Contract Items:	\$3,909,264.74
CCO 1 – 3, CCO 9 & 10: Supplemental (see page 2):	\$41,034.20
CCO 4 – 8, CCO 11 – 13: Contingency (see page 2):	\$47,204.75
Adjustment of Compensation:	\$0.00
Subtotal:	\$3,997,503.69

**Total Payment to Contractor:** **\$3,997,503.69**

Accepted as Full Payment:

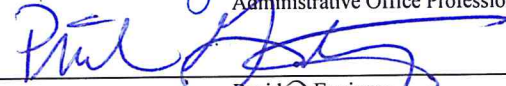
By:  \_\_\_\_\_ Date: 3/29/16  
Contractor

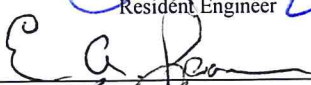
Accepted as full payment with the following exceptions:

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

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

Prepared By:  \_\_\_\_\_ Date: 4-04-16  
Administrative Office Professional

Submitted By:  \_\_\_\_\_ Date: 4-4-16  
Resident Engineer

Approval Recommended:  \_\_\_\_\_ Date: 4-7-16  
Civil Engineer Manager

Approval Recommended:  \_\_\_\_\_ Date: 4/22/16  
Director of Public Works

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