

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

S.B. Project:

**Storm Damage Repair on Greenwell Ave – MP 0.25 FHWA
Federal Aid Project No. ER-4200 (007) – Project No. 862259**

Contractor:

Berry General Engineering
PO Box 1457
Ventura, CA 93002

Contract Items: \$263,105.36

Extra Work: \$44,301.08

Mobilization: \$15,000.00

Subtotal: \$322,406.44

Deductions -Liquidated Damages: 0.00

Total Payment to Contractor: \$322,406.44

☒ Accepted as Full Payment.

By: _____

Contractor

Date: 6-28-10

☐ Accepted as full payment with the following exceptions:

By: _____

Contractor

Date: _____

Prepared By: _____

Office Engineer

Date: 6-8-10

Submitted By: _____

Resident Engineer

Date: 8/6/10

Approval Recommended: _____

Civil Engineer Manager

Date: 7/27/10

Approval Recommended: _____

Director/Deputy Director of Public Works

Date: 8/19/10

Approved: _____

Director/Chairman of the Board of Supervisors

Date: _____