

ATTACHMENT A

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

S.B. Project: **862349** Federal Aid Project: **SRTSL-5951 (144)**
Clark Avenue Safe Routes to School, Sidewalk Improvements

Contractor: **G. Sosa Construction, Inc.**

Contract Items:	\$160,140.30
Extra Work/CCO:	7,580.48
Adjustment of Compensation:	0.00
Subtotal:	<u>\$167,720.78</u>
Deductions:	0.00
Total Payment to Contractor:	<u>\$167,720.78</u>

☐ 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