



DATE: \_\_\_\_\_

**COMPUTATION BOOK PAY ITEM SUMMARY AND CERTIFICATION SHEET**

CONTRACT ID: \_\_\_\_\_ FIN. PROJECT ID: \_\_\_\_\_  
FINANCIAL PROJECT REGULAR WORK PAID: \_\_\_\_\_

MANAGING DISTRICT: \_\_\_\_\_

FAP NO. \_\_\_\_\_

**CONTRACT ADJUSTMENTS**

ADJUSTMENT DESCRIPTION	AMOUNT	ADJUSTMENT DESCRIPTION	AMOUNT
GASOLINE AND DIESEL		LANE RENTAL	
BITUMINOUS MATERIAL		ARBITRATION ORDERS	
STEEL ADJUSTMENTS		COURT ORDERS	
LIQUIDATED SAVINGS		DAMAGE RECOVERY	
LIQUIDATED DAMAGES		A+B INCENTIVE / DISINCENTIVE	
INCENTIVES / DISINCENTIVES		RETAINAGE	
NO EXCUSE BONUS		SETTLEMENT COST	
		OTHER	

<b>TOTAL AMOUNT OF CONTRACT ADJUSTMENTS:</b>	\$ _____
<b>TOTAL AMOUNT OF CONTRACT (w/Contract Adj.)</b>	\$ _____

**CERTIFICATION STATEMENT**

**This block shall be signed by an F.E. Qualified Person(s) responsible for the accuracy of the Final Estimates Package, as submitted, in accordance with Chapter 4 of the R & AM.**

**DFEO USE ONLY**

PAR REVIEWS

\_\_\_\_\_  
Reviewer's Signature

\_\_\_\_\_  
Date:

Per R & AM, Chapter 4

I CERTIFY, BASED ON MY PERSONAL KNOWLEDGE AND WELL-FOUNDED BELIEF, THE QUANTITIES ARE ACCURATE AND CONFORM TO THE CONTRACT, PLAN DIMENSIONS, SPECIFICATION TOLERANCES, MANUALS, AND THAT THIS FINAL ESTIMATE, AS SUBMITTED, IS TRUE AND CORRECT.

Title: \_\_\_\_\_

And/Or \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

**Project Administrator**

Signed \_\_\_\_\_

Printed \_\_\_\_\_

**Resident Engineer**

Signed \_\_\_\_\_

Printed \_\_\_\_\_