

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

S.B. Project: **05STRM – 1T32, 1T33 and 1T34**  
**Storm Repair of Three Tieback Walls on Gibraltar Road**

Contractor: **Granite Construction Company**

Contract Items:	\$476,608.49
Extra Work (CCO #2 &3):	11,891.14
Adjustment of Compensation:	0.00
Subtotal:	<u>\$488,499.63</u>
Deductions:	
Out of Spec. Class III Concrete Backfill (Refer To Our Letter Dated 9/13/06)	(99.50)
<b>Total Payment to Contractor:</b>	<b><u>\$488,400.13</u></b>

Accepted as Full Payment:

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

Accepted as full payment with the following exceptions:

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

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

Prepared By: \_\_\_\_\_ Date: \_\_\_\_\_  
Office Engineer

Submitted By: \_\_\_\_\_ Date: \_\_\_\_\_  
Resident Engineer

Approval Recommended: \_\_\_\_\_ Date: \_\_\_\_\_  
Civil Engineer Manager

Approval Recommended: \_\_\_\_\_ Date: \_\_\_\_\_  
Director/Deputy Director of Public Works

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