

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

S.B. Project: **862273 – Federal Project HRRRL-5951 (115)  
Reconstruction of a Portion of Harris Grade Road HR3 Project**

Contractor: **Rockwood General Contractors, Inc.**

Contract Items:	\$ 264,860.59
Extra Work-CCO 1 & 2:	30,744.92
Adjustment of Compensation:	0.00
Subtotal:	<u>\$295,605.51</u>
Deductions:	0.00
<b>Total Payment to Contractor:</b>	<b><u>\$295,605.51</u></b>

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