

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

S.B. Project: **810534**
**Construction of 2008/2009 Zaca Fire Repair on East Camino Cielo
In the First and Third Supervisorial Districts**

Contractor: **Granite Construction Company**

Contract Items:	\$ 715,574.32
Extra Work:	0.00
Adjustment of Compensation:	7,407.60
Subtotal:	<u>\$722,981.92</u>
Deductions:	0.00
Total Payment to Contractor:	<u>\$722,981.92</u>

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 of Public Works / Chairman of the Board of Supervisors