

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

Project: **SOLID1**  
**Sludge Drying Beds Upgrade Project**

Contractor: **Spiess Construction Co., Inc.**

Contract Items :	\$3,862,500.00
Change Orders 1 through 14:	\$171,358.83
Subtotal:	\$4,033,858.83
<b>Total Payment to Contractor:</b>	<b>\$4,033,858.83</b>

Accepted as Full Payment:

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

Accepted as full payment with the following exceptions:

Retention has not been fully paid to date.

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\_\_\_\_\_

By: Jamie Jones Date: 2 April 2021  
Contractor

Submitted By: Kevin Thompson Date: April 13, 2021  
Resident Engineer

Approval Recommended: Maryann Walder Date: APRIL 13, 2021  
Utilities Manager

Approval Recommended: Frank Wilson Date: 4/20/21  
Director of Public Works

Approved: Bob Weber Date: 5-18-21  
Chair of the Board of Directors