

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

S.B. Project: **863045** Federal Project: **HPLUL-5951 (127)**  
**Construction of 2010/2011 Gallegly SafeTEA-LU Hot Mix Asphalt Overlay  
In the Third, Fourth and Fifth Supervisorial Districts**

Contractor: **Granite Construction Company, Inc.**

Contract Items:	\$3,008,899.50
Extra Work / CCO:	10,200.00
Adjustment of Compensation:	0.00
Subtotal:	<u>\$3,019,099.50</u>
Deductions:	0.00
<b>Total Payment to Contractor:</b>	<b><u>\$3,019,099.50</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