

ATTACHMENT B

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

S.B. Project: **810537**  
Federal Project: **ESPL-5951 (132)**  
**ARRA Road Rehabilitation and Miscellaneous Concrete Repairs**  
  
Contractor: **Granite Construction Company**

Contract Items:	\$ 551,637.72
Extra Work:	0.00
Adjustment of Compensation:	0.00
Deductions:	0.00
<b>Total Payment to Contractor:</b>	<b>\$551,637.72</b>

☐ Accepted as Full Payment:

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

☐ Accepted as full payment with the following exceptions:

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

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

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