

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

S.B. Project:

**2009 American Recovery and Reinvestment Act (ARRA)
Summerland Circulation Improvement Project – Federal Aid No.
ESPL – 5951 (128) – Project No. 862313**

Contractor:

Granite Construction Company
PO Box 6744
Santa Barbara, CA 93160

Contract Items: \$333,265.05

Extra Work: \$24,363.25

Adjustment of Compensation: 0.00

Subtotal: \$357,628.30

Deductions -Liquidated Damages: 0.00

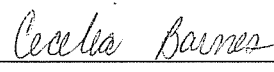
Total Payment to Contractor: \$357,628.30

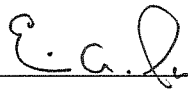
☒ Accepted as Full Payment:

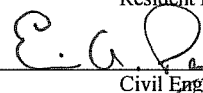
By:  Date: 6-25-10
MARK BRAATEN-PROJECT MANAGER

☐ Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By:  Date: 6-8-10
Office Engineer

Submitted By:  Date: 7/27/10
Resident Engineer

Approval Recommended:  Date: 7/27/10
Civil Engineer Manager

Approval Recommended:  Date: 8/17/10
Director/Deputy Director of Public Works

Approved: _____ Date: _____
Director/Chairman of the Board of Supervisors