


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

S.B. Project: **820626**
Measure A Miscellaneous Concrete Repair in the Second Supervisorial District

Contractor: **Granite Construction Company**

Contract Items:	\$189,388.98
Extra Work-CCO:	0.00
Adjustment of Compensation:	0.00
Subtotal:	189,388.98
Deductions:	0.00
Total Payment to Contractor:	<u>\$189,388.98</u>

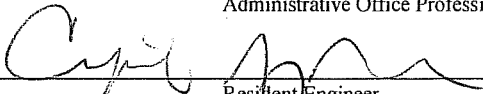
☒ Accepted as Full Payment:

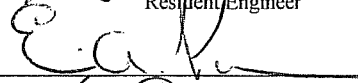
By:  Glenn Micko, Granite Construction Date: 1/7/13
Contractor

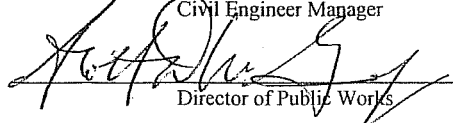
☐ Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By:  Date: _____
Administrative Office Professional

Submitted By:  Date: 1-3-13
Resident Engineer

Approval Recommended:  Date: 3-11-13
Civil Engineer Manager

Approval Recommended:  Date: 3/21/2013
Director of Public Works

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