

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

S.B. Project: **820637**
Construction 2012/2013 North County Repair Failed Areas

Contractor: **Granite Construction Company**

Contract Items:	\$416,817.42
Extra Work-CCO 1:	0.00
Adjustment of Compensation:	0.00
Subtotal:	<u>\$416,817.42</u>
Deductions:	0.00
Total Payment to Contractor:	<u>\$416,817.42</u>

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