

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project: 820648
2014 /2015 Countywide Scrub Seal and Micro-Seal

Contractor: Pavement Coatings Company

Contract Items:	\$1,383,483.15
Extra Work (Supplemental):	516.63
Extra Work-CCO 1:	27,725.59
Supplemental CMS – CCO2:	21,548.17
Adjustment of Compensation:	0.00
Subtotal:	\$1,433,273.54
Deductions:	0.00
Total Payment to Contractor:	\$1,433,273.54

Accepted as Full Payment:

By: [Signature] Date: 8-24-2015
Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: [Signature] Date: 9.10.2015
Administrative Office Professional

Submitted By: [Signature] Date: 9-21-15
Resident Engineer

Approval Recommended: [Signature] Date: 9/28/2015
Civil Engineer Manager

Approval Recommended: _____ Date: _____
Director of Public Works

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