

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

S.B. Project: **S_820667**
**Construction of 2015 / 2016 HMA Overlay in the First, Second and Third
Supervisorial Districts of the County of Santa Barbara**

Contractor: **Cal Portland Construction, Inc.**

Contract Items:	\$926,150.74
Extra Work-CCO's:	45,176.59
Supplemental:	46,100.00
Subtotal:	<u>\$1,017,427.33</u>
Deductions:	0.00
Total Payment to Contractor:	<u>\$1,017,427.33</u>

Accepted as Full Payment:

By: _____ Date: _____
Contractor

Accepted as full payment with the following exceptions:

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

**Construction of 2015 / 2016 County Wide Preventive
Maintenance Application of Scrub Seal and Micro-Surfacing
County Project No. 820667_S**

Contract Change Order Summary

- **Change Order 1** – This CCO released the Supplemental Funds to pay for Maintain Traffic which was utilized to handle all of the Extra Traffic Control necessary for the construction of this project.
- **Change Order 2** – This CCO was used to pay for an additional section of State Street to bring it up to the end of the County limit lines and the beginning of the City limit lines. There was an overage of many bid items, which were not used over the course of the project. We then deleted these costs from their original delegation as certain bid items to pay for the bulk of the additional needed work used to bring the overlay to the proper County/City Limits.
- **Change Order 3** – This CCO was used to release the Supplemental Items for use to pay Extra Traffic Control on State Street.