

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

S.B. Project: **820670**  
**2016 / 2017 Countywide Preventive Maintenance**  
Contractor: **Sierra Nevada Construction, Inc.**

Contract Items:	\$790,747.87
Extra Work-CCO 1, CCO 3, CCO 4:	74,646.42
Adjustment of Compensation:	0.00
Subtotal:	<u>\$865,394.29</u>
Deductions:	0.00
<b>Total Payment to Contractor:</b>	<b><u>\$865,394.29</u></b>

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

**List of Contract Change Orders (CCO's) for 820670 – 2016 / 2017 Countywide Preventive Maintenance**

CCO 1 – Maintain Traffic - \$16,995.65

CCO 2 – Delete Shoulder Backing, 2<sup>nd</sup> District - (\$2,880.50)

CCO 3 – Addition of Scrub Seal On Cathedral Oaks Road - \$57,685.25

CCO 4 – Remove Traffic Striping - \$423.77