

ATTACHMENT A

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

S.B. Project: **820736**  
**2019/2020 Pavement Rehabilitation**

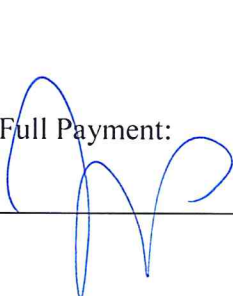
Contractor: **Calportland Construction, Inc.**

Contract Items:	\$5,247,214.85
Supplemental:	204,424.28
Contingency:	225,135.43
Adjustment of Compensation:	0.00
Subtotal:	\$5,676,774.56

**Total Payment to Contractor:** **\$5,676,774.56**

Accepted as Full Payment:

By: \_\_\_\_\_



Contractor

**Jesse Bishop  
Vice President**

**CalPortland  
Construction**

Date: 02/15/2021

Accepted as full payment with the following exceptions:

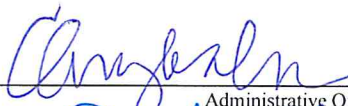
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By: \_\_\_\_\_

Contractor

Date: \_\_\_\_\_

Prepared By: \_\_\_\_\_



Administrative Office Professional

Date: 2/19/2021

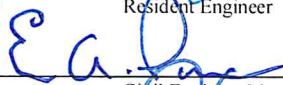
Submitted By: \_\_\_\_\_



Resident Engineer

Date: 2-23-2021

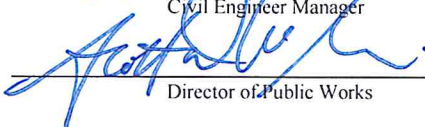
Approval Recommended: \_\_\_\_\_



Civil Engineer Manager

Date: 4-15-21

Approval Recommended: \_\_\_\_\_



Director of Public Works

Date: 4/16/21

Approved: \_\_\_\_\_

Chair of the Board of Supervisors

Date: \_\_\_\_\_

Change Order Summary

There were four (4) Contract Change Orders (CCO):

- CCO 1 – Contingency
  - Concrete Work in District 2: \$44,046.50
- CCO 2 – Supplemental Work
  - Supplemental Work: \$204,424.28
- CCO 3 – Contingency
  - Extra Work on Foxen Canyon: \$162,938.92
- CCO 4 – Contingency
  - Price Index Adjustment: \$18,150.01