

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

S.B. Project: **862265 – Federal Project HSIPL-551 (122)  
Intersection Realignment at Foxen Canyon Road and Santa Maria Mesa Rd.**

Contractor: **Calportland Construction**

Contract Items:	\$ 119,457.92
Extra Work-CCO 1 & 2:	22,144.61
Adjustment of Compensation:	0.00
Subtotal:	<u>\$141,602.53</u>
Deductions:	0.00
<b>Total Payment to Contractor:</b>	<b><u>\$141,602.53</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