

Statement of Final Quantities Contract Items, Extra Work and Deductions

S.B. Project No.: **820790S**
2023-24 South County Pavement Rehabilitation

Contractor: **CalPortland Construction**

Contract Items:	\$1,860,662.31
Supplemental:	\$50,814.87
Contingency:	\$0.00
Adjustment of Compensation:	\$0.00
Subtotal:	\$1,911,477.18
Total Payment to Contractor:	\$1,911,477.18

☒ Accepted as Full Payment:

3/3/2025 | 8:41 AM PST

By: DocuSigned by:
BRIAN SHIFFRER
5B57A147D541433... _____ Date: _____
Contractor

☐ Accepted as full payment with the following exceptions:

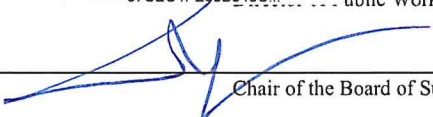
By: _____ Date: _____
Contractor

Prepared By: DocuSigned by:
Christy Angkahan
407CDF9B5F864AA... _____ Date: _____
Departmental Assistant

Submitted By: DocuSigned by:
Rob Murphy
0647CAA0791D4B4... _____ Date: _____
Engineer

Approval Recommended: DocuSigned by:
Brent Clarin
7EC7E95F6B104E4... _____ Date: _____
District Manager

Approval Recommended: DocuSigned by:
Chris Sneddon
67CEC4FE68B848C... _____ Date: _____
Public Works

Approved:  _____ Date: **9-9-25**
Chair of the Board of Supervisors

Change Order Summary

There was two (2) contract change orders (CCO).

- CCO 1 – Supplemental
 - Additional Work: \$49,563.13
- CCO 2 – Supplemental
 - Crude Oil Index Adjustment: \$1,251.74