


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

S.B. Project: **862368**  
**Highway Safety Improvements on Betteravia Road**

Contractor: **CalPortland Construction**

Contract Items:	\$474,897.50
CCO 1 - Maintain Traffic - Supplemental:	\$7,907.60
CCO 2 - Additional Microsurfacing - Contingency:	<u>\$68,980.00</u>
Subtotal:	\$551,785.10
Deductions:	0.00
<b>Total Payment to Contractor:</b>	<b><u>\$551,785.10</u></b>

Accepted as Full Payment:  


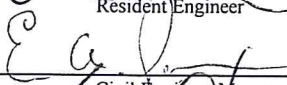
By: \_\_\_\_\_ Date: 4/25/16  
Contractor

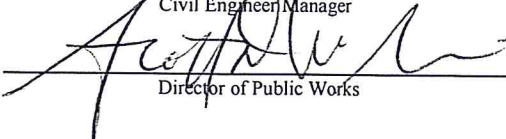
Accepted as full payment with the following exceptions:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Contractor

Prepared By:  Date: 4-27-16  
Administrative Office Professional

Submitted By:  Date: 4-27-16  
Resident Engineer

Approval Recommended:  Date: 4-28-16  
Civil Engineer Manager

Approval Recommended:  Date: 5/11/16  
Director of Public Works

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Chairman of the Board of Supervisors