

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

S.B. Project: **862341**
**Construction of 2011-2012 Measure A Hot Mix Asphalt Overlay in the
Third, Fourth and Fifth Supervisorial Districts of Santa Barbara County**

Contractor: **Cal Portland Construction Company**

Contract Items:	\$586,686.62
Extra Work-CCO 1:	74,805.68
Adjustment of Compensation:	0.00
Subtotal:	<u>\$661,492.30</u>
Deductions:	0.00
Total Payment to Contractor:	<u>\$661,492.30</u>

Accepted as Full Payment:

By: _____ Date: _____
Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: _____ Date: _____
Administrative Office Professional

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