

ATTACHMENT A

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

S.B. Project: **820714**
Ray Road Rehabilitation

Contractor: **CalPortland, Inc.**

Contract Items:	\$404,823.20
CCO 2 – Maintain Traffic – Supplemental:	1,734.36
CCO 1 – Eliminate Item 7 (Repair Failed Subgrade) – Contingency:	(22,000.00)
CCO 3 – Additional Asphalt Binder & Survey – Contingency:	2,642.24
Adjustment of Compensation:	0.00
Subtotal:	\$387,199.80
Total Payment to Contractor:	\$387,199.80

Accepted as Full Payment:

By: _____
Contractor

**Jesse Bishop
Vice President**

Date: 7/5/18

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: Chrysler Date: 7/11/2018
Administrative Office Professional

Submitted By: Chrysler Date: 7/11/18
Resident Engineer

Approval Recommended: E.A. Oster Date: 7/16/18
Civil Engineer Manager

Approval Recommended: John St. John Date: 8/14/18
Director of Public Works

Approved: _____ Date: _____
Chair of the Board of Supervisors

Change Order Summary

There was one (3) contract change order (CCO).

- CCO 1 – Contingency
 - Eliminate Item 7 – Repair Failed Subgrade: (\$22,000.00)
- CCO 2 – Supplemental
 - Maintain Traffic: \$1,734.36
- CCO 3 – Contingency
 - Additional Asphalt Binder & Survey: \$2,642.24