

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project: 810549
2014/2015 Countywide HMA Overlay / SAMI

Contractor: CalPortland Construction

Contract Items:	\$2,973,561.76
Extra Work-CCO 1:	\$49,384.50
Deletion of Striping – CCO 1A:	(\$469.50)
Suppl_Maint_Traffic –CCO :2:	\$8,309.07
Addl_HMA_Uilities – CCO 3:	6,745.78
AC Dike Removal – CCO 4:	2,000.00
Traff_Striping Changes – CCO 5:	\$5,658.62
Adjustment of Compensation:	(\$4,050.00)
Subtotal:	\$3,041,140.23
Deductions:	0.00
Total Payment to Contractor:	\$3,041,140.23

Accepted as Full Payment:

By: Jesse Bishop Vice President Date: 2/9/16
Contractor: CalPortland Construction

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: Jabrick Dantonians Date: 2-11-16
Administrative Office Professional

Submitted By: Cal Date: 2-11-16
Resident Engineer

Approval Recommended: Cal Date: 2-11-16
Civil Engineer Manager

Approval Recommended: [Signature] Date: 2/17/16
Director of Public Works

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