

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

S.B. Project: **862314**  
**Construction of 2009 ARRA Intersection Improvements at  
Union Valley Parkway and Bradley Road**

Contractor: **Cal Portland Construction, Inc.**

Contract Items:	\$1,358,845.19
Extra Work-CCO 1:	103,934.06
Adjustment of Compensation:	0.00
Subtotal:	<u>\$1,462,779.25</u>
Deductions:	0.00
<b>Total Payment to Contractor:</b>	<b><u>\$1,462,779.25</u></b>

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