

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project: 820650
2014/2015 HMA Overlay Districts 1, 3 and 4

Contractor: CalPortland Construction

Contract Items: \$838,359.65
Extra Work-CCO 1: 22,313.21
Subtotal: \$860,672.86

Total Payment to Contractor: \$860,672.86

Accepted as Full Payment:

By: Jesse Bishop **CalPortland Construction** Date: 1/9/15
Vice President Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By: Patrick F. Santomuro Date: 12-16-2014
Office Engineer

Submitted By: E. A. J. Date: 12-21-2014
Resident Engineer

Approval Recommended: E. A. J. Date: 12-21-2014
Civil Engineer Manager

Approval Recommended: [Signature] Date: 2/8/2015
Director of Public Works

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