

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project No.: 820790S
2023-24 South County Pavement Rehabilitation

Contractor: CalPortland Construction

Contract Items:	\$1,860,662.31
Supplemental:	\$50,814.87
Contingency:	\$0.00
Adjustment of Compensation:	\$0.00
Subtotal:	\$1,911,477.18
Total Payment to Contractor:	\$1,911,477.18

☒ Accepted as Full Payment: 3/3/2025 | 8:41 AM PST
By:

DocuSigned by:
BRIAN SHEFFER
5B57A147D541433...

Contractor

 Date:

☐ Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Prepared By:

DocuSigned by:
Christy Angkahan
407CDF9B5F864AA...

Departmental Assistant

 3/3/2025 | 8:45 AM PST Date:

Submitted By:

DocuSigned by:
Rob Murphy
0647C4A0791D4B4...

Engineer

 3/5/2025 | 1:38 PM PST Date:

Approval Recommended:

DocuSigned by:
Brent Clavin
7EC7E95F6B104E4...

Manager

 3/6/2025 | 8:07 AM PST Date:

Approval Recommended:

DocuSigned by:
Chris Sneddon
67CEC4FE68B848C...

Public Works

 3/6/2025 | 11:12 AM PST Date:

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

Change Order Summary

There was two (2) contract change orders (CCO).

- CCO 1 – Supplemental
 - Additional Work: \$49,563.13
- CCO 2 – Supplemental
 - Crude Oil Index Adjustment: \$1,251.74