

ATTACHMENT A

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project: 820667N
Construction of 2015/2016 North County Hot Mix Asphalt Overlay

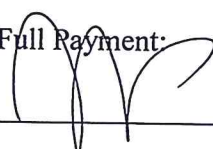
Contractor: Cal Portland Construction, Inc.

Contract Items:	\$1,093,359.34
CCO #1-Supplemental Maintain Traffic:	4,892.60
CCO #2-Supplemental Portable Message Signs:	176.08
CCO #3-Lowering Utility Facilities:	5,018.21
CCO #4-Additional Mobilization:	15,000.00
CCO #5-Drainage Improvement:	3,660.00
CCO #6-Bradley Road Concrete Median:	75,650.00
CCO #7-State Street East of Hwy 154 Digouts:	<u>14,586.00</u>
Subtotal:	\$1,212,342.23
Deductions:	0.00
Total Payment to Contractor:	<u>\$1,212,342.23</u>

Accepted as Full Payment:

Jesse Bishop
Vice President

By: _____



Contractor

CalPortland
Construction

Date: _____

9/22/16

Accepted as full payment with the following exceptions:

By: _____

Contractor

Date: _____

Prepared By: _____

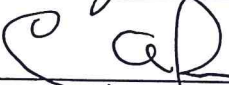


Administrative Office Professional

Date: _____

9-23-16

Submitted By: _____

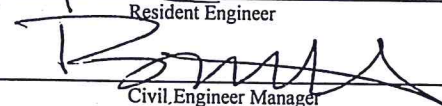


Resident Engineer

Date: _____

9-26-16

Approval Recommended: _____



Civil Engineer Manager

Date: _____

9/27/16

Approval Recommended: _____

Director of Public Works

Date: _____

Approved: _____

Chairman of the Board of Supervisors

Date: _____

Construction of 2015/2016 North County Hot Mix Asphalt Overlay
Santa Barbara Project 820667N

Contract Change Order Summary

- Change Order #1 – Maintain Traffic – Supplemental work to Maintain Traffic
- Change Order #2 – Supplemental work for Portable Message Signs at sites.
- Change Order #3 – Extra work to lower existing utilities that were within the cold plane areas on Broadway and California in Orcutt area.
- Change Order #4 – Compensation for delay to the controlling work. A payment adjustment to the contractor for the cost of remobilizing SAMI contractor.
- Change Order #5 – Extra work for drainage improvements on Madera Street in Santa Ynez area.
- Change Order #6 – Extra work for removal and replacement of concrete medians on Bradley Road, North of Clark Avenue, Orcutt Area.
- Change Order #7 – Extra work on state Street east of Highway 154 to perform additional digouts to repair failing pavement.