

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

S.B. Project: **810541**
Construction of 2013/2014 County Wide Hot Mix Asphalt Overlay & SAMI

Contractor: **CalPortland Construction, Inc.**

Contract Items:	\$1,520,905.75
Extra Work-CCO 1 & 2:	92,458.43
Supplemental Work:	49,003.75
Subtotal:	<u>\$1,662,367.93</u>
Deductions:	0.00
Total Payment to Contractor:	<u>\$1,662,367.93</u>

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