

Statement of Final Quantities  
Contract Items, Extra Work and Deductions

S.B. Project: **820654**  
**Construction of 2015 / 2016 County Wide Preventive Maintenance**  
**Application of Scrub Seal and Micro-Surfacing**

Contractor: **Telfer Pavement Technologies, Inc.**

Contract Items:	844,491.05
Extra Work-CCO 1:	37,071.50
Adjustment of Compensation:	0.00
Subtotal:	881,562.55
Deductions:	0.00
<b>Total Payment to Contractor:</b>	<b><u>881,562.55</u></b>

Accepted as Full Payment:


By:  Contractor Date: 8-19-16

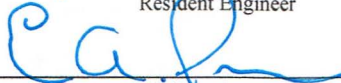
Accepted as full payment with the following exceptions:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By: \_\_\_\_\_ Contractor Date: \_\_\_\_\_

Prepared By:  Date: 8-29-2016  
Administrative Office Professional

Submitted By:  Date: 9-8-2016  
Resident Engineer

Approval Recommended:  Date: 9-8-2016  
Civil Engineer Manager

Approval Recommended: \_\_\_\_\_ Date: \_\_\_\_\_  
Director of Public Works

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Chairman of the Board of Supervisors

**Construction of 2015 / 2016 County Wide Preventive  
Maintenance Application of Scrub Seal and Micro-Surfacing  
County Project No. 820654**

**Contract Change Order Summary**

- **Change Order 1** – Extra Work to remove unaccounted for thermoplastic traffic striping and marking