

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

S.B. Project: **820659 – Federal Project No. 14.218
CDBG Calle Real Sidewalk Project**

Contractor: **Rockwood General Contractors, Inc.**

Contract Items:	\$492,408.35
Extra Work-CCO 1:	24,839.17
Flagging for Extra Work – CCO 1:	6,000.00
Extra Work and Flagging – CCO2:	31,744.31
Extra Work and Flagging – CCO 3:	12,941.92

Adjustment of Compensation: 7,010.64

Subtotal: \$574,944.39

Deductions: 0.00

Total Payment to Contractor: \$574,944.39

☒ Accepted as Full Payment:

By: *Lauren B. [Signature]*

Contractor

Date: 10-19-15

☐ Accepted as full payment with the following exceptions:

By: _____

Contractor

Date: _____

Prepared By: *Patrick Santomero*

Administrative Office Professional

Date: 10-21-15

Submitted By: *E.A. [Signature]*

Resident Engineer

Date: 10-30-15

Approval Recommended: *E.A. [Signature]*

Civil Engineer Manager

Date: 10-30-15

Approval Recommended: _____

Director of Public Works

Date: _____

Approved: _____

Chairman of the Board of Supervisors

Date: _____

CCO SUMMARY FOR 820659 CDBG CALLE REAL SIDEWALK IMPROVEMENTS

CCO 1

Authorize use of Maintain Traffic item for flagging (maintain traffic, public safety)

Demolition and grading adjustment to remove and replace asphalt and concrete for conforms to existing road and concrete (agreed price):

FORCE ACCOUNT FLAGGING (Thru 5/14/2015) (MAINTAIN TRAFFIC)	\$12,231.86	\$30,839.17
EXTRA WORK AT AGREED PRICE	\$18,607.31	

CCO 2

Extend Maintain Traffic – flagging item for Force Account Work and added units
Additional grading of subgrade and slopes to accommodate field conditions and
conforms (agreed lump sum price)

FORCE ACCOUNT FLAGGING (Thru 6/11/2015) (MAINTAIN TRAFFIC)	\$8,830.23	\$31,744.31
EXTRA WORK AT AGREED PRICE	\$22,914.08	

CCO 3

Extend Maintain Traffic – flagging item for additional striping (force account)
Additional striping to accommodate bike lane shifts and right turn pocket (agreed lump
sum)

Adjustment in compensation for reduction in items related to change in fence from
steel to wood (per Caltrans Stds)

EXTRA WORK AR FORCE ACCOUNT FLAGGING (6/12/15 TO 6/19/15)	\$2,988.46	\$19,952.56
EXTRA WORK AT AGREED PRICE	\$9,953.46	
ADJUSTMENT OF COMPENSATION AT AGREED PRICE	\$7,010.64	